

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 16, 2025

Progress	s Estimate Number	Contract ID	220520-F10	Pay Period Start	April 2, 202	5 Original Contract Amou	nt \$19,259,152.03
64		Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	April 15, 2025	Net Change Order Amount Current Contract Amour	(\$97,333.24) nt \$19,161,818.79
Approval Date							By User
April 16, 2025			Generated and Approved (and	should be conside	ered Draft) at	the Project Office Level by	schirj1
April 16, 2025			Reviewed and Approved (and shou	ld be considered [Oraft) at the F	Resident Engineer Level by	wolkt1
April 18, 2025			Reviewed and	Approved at the C	entral Office	Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	October 15, 2024	October 15, 2024	98.01%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Open to Traffic Date			
Work Began Date	September 15, 2022	September 15, 2022	

Contract Total Pay For Estimate No. 64										
	This Estimate	Previous	To Date							
220520-F10										
Total Posted Items Pay	\$0.00	\$18,780,079.96	\$18,780,079.96							
Gross Item Adjustments	\$0.00	(\$144,944.94)	(\$144,944.94)							
Incentive	\$0.00	\$255,112.40	\$255,112.40							
Disincentive	\$0.00	\$0.00	\$0.00							
Liquidated Damage	\$0.00	\$0.00	\$0.00							
Other Contract Adjustmen	ts \$0.00	\$0.00	\$0.00							
·	•	\$18,890,247.42	\$18,890,247.42							
Contract Total Payable This Estimate:	\$0.00									
Itoms Daid This Estimate Period										

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	ontract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3255	FAF 340-1(19)	Coldmill, resurface, ADA, and signing improvements	340	ST LOUIS	from Lea Oak to I-270		
Totals by J	lob Number	rs .					
J6S3255					This Estimate	Previous	To Date
	Posted	l Item Pay			\$0.00	\$18,780,079.96	\$18,780,079.96
		Item Adjustmer			\$0.00	(\$144,944.94)	(\$144,944.94)
			Gross It	tem Pay	\$0.00	\$18,635,135.02	\$18,635,135.02
	Incent	ive			\$0.00	\$255,112.40	\$255,112.40
	Disinc	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
		Contract Adjust	ments		\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 8051000A, Minor Item.	This item will be on future change order.	schirj1	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate)

lote: Posted Q	uantities	and Valu	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$1,200,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-1,349.56	702.44	CUYD	702.44	\$8.00	\$5,619.52
		0001	0030	2063500	CULVERT CLEANOUT	136.00	-116.00	20.00	EA	20.00	\$250.00	\$5,000.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	555.00	\$1,270.00	\$704,850.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	36.00	61.00	CUYD	61.00	\$55.00	\$3,355.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	36.00	61.00	CUYD	61.00	\$55.00	\$3,355.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	-11.60	2.40	100F	2.40	\$1,200.00	\$2,880.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	7,276.00	44,531.00	SQYD	44,531.00	\$9.90	\$440,856.90
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	-2.00	211.00	SQYD	211.00	\$11.65	\$2,458.15
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-287.90	4,605.20	TONS	4,605.20	\$97.50	\$449,007.00
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	501.30	2,334.10	TONS	2,334.10	\$135.00	\$315,103.50
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	134.90	15,047.30	TONS	15,047.30	\$120.00	\$1,805,676.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	-743.60	16,944.60	TONS	16,944.60	\$112.00	\$1,897,795.20
		0001	0140	4071007	TACK COAT - NON-TRACKING	27,280.00	-1,673.00	25,607.00	GAL	25,607.00	\$2.50	\$64,017.50
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,320.00	743.80	2,063.80	SQYD	2,063.80	\$128.00	\$264,166.40
		0001	0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	-6.00	12.00	EA	12.00	\$650.00	\$7,800.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	14.00	19.00	EA	19.00	\$1,000.00	\$19,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	-3.00	3.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	3.00	8.00	EA	8.00	\$1,200.00	\$9,600.00
			0200	6081012	TRUNCATED DOMES		-1,439.00		SQFT			\$112,860.00
		0001				5,201.00		3,762.00	LF	3,762.00	\$30.00	
		0001	0220	6082023 6083006	HAND-RAILING FOR STEPS WITHOUT BALUSTERS 6 IN. CONCRETE MEDIAN STRIP	4.00 1,141.00	0.00 350.50	4.00	SQYD	4.00	\$300.00	\$1,200.00
		0001						1,491.50	LF	1,491.50	\$120.00	\$178,980.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	-111.00	426.00	SQYD	426.00	\$140.00	\$59,640.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	-4.90	400.10	SQYD	400.10	\$90.00	\$36,009.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	1,088.50	9,808.50		9,808.50	\$90.00	\$882,765.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	-258.90	27,436.10	SQYD	27,436.10	\$46.15	\$1,266,176.02
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	24.00	390.00	EA	390.00	\$1,100.00	\$429,000.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	15.00	105.00	EA	105.00	\$90.00	\$9,450.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	239.00	688.00	LF	688.00	\$37.00	\$25,456.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	542.00	10,907.00	LF	10,907.00	\$34.00	\$370,838.00
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	LF	0.00	\$52.00	\$0.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	-55.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	1,078.00	4,911.00	LF	4,911.00	\$45.00	\$220,995.00
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	-93.00	0.00	LF	0.00	\$55.00	\$0.00
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	142.00	\$61.00	\$8,662.00
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	142.00	\$34.00	\$4,828.00
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	-824.00	3,842.00	LF	3,482.00	\$70.00	\$243,740.00
		0001	0390		SLOPE PROTECTION	47.00	5.00	52.00	SQYD	52.00	\$110.00	\$5,720.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	-18.00	0.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	-4.00	0.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	` '	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-1,168.80	479.20	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-1,169.00	479.00	SQYD	479.00	\$5.50	\$2,634.50
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	-1,169.00	479.00	SQYD	479.00	\$11.00	\$5,269.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	1,666.00	4,130.00	LF	4,130.00	\$10.00	\$41,300.00
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	486.00	116.00	602.00	EA	602.00	\$13.00	\$7,826.00
		0001	0490	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,953.00	-1,746.00	207.00	EA	207.00	\$5.50	\$1,138.50
		0001	0500	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL	16,962.00	10,423.00	27,385.00	LB	27,385.00	\$4.15	\$113,647.75
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	\$1,985.00	\$0.00
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	-12.00	15.00	EA	15.00	\$1,250.00	\$18,750.00
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$1,680.00	\$13,440.00
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	-2.00	5.00	EA	5.00	\$400.00	\$2,000.00
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$130,000.00	\$123,500.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	-3,600.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,840,000.00	\$0.00
		0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,727,288.00	\$1,727,288.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37,995.00	-27,513.00	10,482.00	LF	10,482.00	\$6.00	\$62,892.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	-62.00	2,835.00	LF	2,835.00	\$18.00	\$51,030.00
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	2.00	168.00	LF	168.00	\$18.00	\$3,024.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	8.00	275.00	EA	275.00	\$250.00	\$68,750.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$250.00	\$2,250.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	7.00	22.00	EA	22.00	\$500.00	\$11,000.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	-60.00	590.00	EA	590.00	\$50.00	\$29,500.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	-129.00	54,552.00	LF	54,552.00	\$0.20	\$10,910.40
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	24,507.00	129,798.00	LF	129,798.00	\$0.25	\$32,449.50
		0001	0700	6205903A		35,454.00	-1,046.00	34,408.00	LF	34,408.00	\$0.25	\$8,602.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	1,271.00	-171.00	1,100.00	LF	1,100.00	\$1.00	\$1,100.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	-9,048.00	8,640.00	LF	8,640.00	\$0.75	\$6,480.00
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	243.00	\$50.00	\$12,150.00
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	53.00	\$200.00	\$10,600.00
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	53.00	\$200.00	\$10,600.00
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	4.00	274.00	EA	274.00	\$15.00	\$4,110.00
		0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	3,457.00	13,305.00	LF	13,305.00	\$0.89	\$11,841.45
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	8,208.30	72,476.00	SQYD	72,476.00	\$3.30	\$239,170.80
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	3,112.00	120,176.00	SQYD	120,176.00	\$4.15	\$498,730.40
		0001	0810	6240103A		282.00	140.00	422.00	SQYD	422.00	\$4.85	\$2,046.70
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$825.00	\$577.50
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$5.50	\$165.00
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	7.00	11.00	EA	11.00	\$2,750.00	\$30,250.00
		0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	23.00	25.00	EA	25.00	\$4,575.00	\$114,375.00

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Total Paid / All Items / All Estimates (Including this Estimate)

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Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$48,117.00	\$64.50	746.00	SQFT	746.00	-5,712.00	6,458.00	MISC.SMALL BLOCK WALL	7209904	0870	0001	J6S3255	220520-F10
\$111,870.00	\$110.00	1,017.00	LF	1,017.00	-469.00	1,486.00	12 IN. PIPE GROUP A	7261012	0880	0001		
\$5,264.00	\$112.00	47.00	LF	47.00	-41.00	88.00	15 IN. PIPE GROUP A	7261015	0890	0001		
\$2,740.00	\$137.00	20.00	LF	20.00	-736.00	756.00	18 IN. PIPE GROUP A	7261018	0900	0001		
\$0.00	\$165.00	0.00	LF	0.00	-6.00	6.00	21 IN. PIPE GROUP A	7261021	0910	0001		
\$6,000.00	\$600.00	10.00	FT	10.00	-18.00	28.00	PRECAST CONCRETE MANHOLE - 48 IN.	7310048	0920	0001		
\$0.00	\$620.00	0.00	FT	0.00	-6.00	6.00	PRECAST CONCRETE MANHOLE - 60 IN.	7310060	0930	0001		
\$19,240.00	\$370.00	52.00	FT	52.00	-57.00	109.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	0940	0001		
\$0.00	\$480.00	0.00	FT	0.00	-8.00	8.00	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7311032	0950	0001		
\$1,230.00	\$410.00	3.00	FT	3.00	-40.00	43.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0960	0001		
\$5,480.00	\$685.00	8.00	FT	8.00	-10.00	18.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0970	0001		
\$14,880.00	\$930.00	16.00	EA	16.00	1.00	15.00	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320612A	0980	0001		
\$1,980.00	\$990.00	2.00	EA	2.00	0.00	2.00	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320615A	0990	0001		
\$0.00	\$1,060.00	0.00	EA	0.00	-1.00	1.00	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320618A	1000	0001		
\$0.00	\$1,585.00	0.00	EA	0.00	-1.00	1.00	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	7321014A	1010	0001		
\$277,423.00	\$8.50	32,638.00	SQYD	35,200.00	8,500.00	26,700.00	SECTION TURF TYPE TALL FESCUE SODDING	8031000A	1020	0001		
\$6,125.00	\$3,500.00	1.75	ACRE	1.00	0.00	1.00	SEEDING - COOL SEASON GRASSES	8051000A	1030	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP EXCAVATION	8061003	1040	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP ROCK	8061004	1050	0001		
\$702.00	\$11.70	60.00	LF	10,680.00	0.00	10,680.00	ROCK DITCH CHECK	8061005	1060	0001		
\$0.00	\$12.00	0.00	LF	3,300.00	0.00	3,300.00	ALTERNATE DITCH CHECK	8061006	1070	0001		
\$1,000.00	\$125.00	8.00	EA	211.00	0.00	211.00	CURB INLET CHECK	8061007A	1080	0001		
\$0.00	\$11.00	0.00	CUYD	2,128.00	0.00	2,128.00	SEDIMENT REMOVAL	8061016	1090	0001		
\$2,488.50	\$2.25	1,106.00	LF	48,872.00	0.00	48,872.00	SILT FENCE	8061019	1100	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP EXCAVATION	8069907	1110	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP ROCK	8069907	1120	0001		
\$138,550.00	\$34.00	4,075.00	LF	4,075.00	-1,788.00	5,863.00	MGS GUARDRAIL	6061060	1130	0010		
\$48,000.00	\$4,000.00	12.00	EA	12.00	3.00	9.00	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6061068	1140	0010		
\$22,500.00	\$1,500.00	15.00	EA	15.00	4.00	11.00	MGS END ANCHOR	6061080	1150	0010		
\$48,000.00	\$3,200.00	15.00	EA	15.00	1.00	14.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	1160	0010		
\$6,240.00	\$780.00	8.00	EA	8.00	-3.00	11.00	RELOCATED POLE	9011010	1170	0020		
\$13,340.00	\$460.00	29.00	EA	29.00	2.00	27.00	LUMINAIRE, LED-A	9011311	1180	0020		
\$66,200.00	\$662.00	100.00	EA	100.00	9.00	91.00	LUMINAIRE, LED-C	9011313	1190	0020		
\$43,230.00	\$33.00	1,310.00	LF	1,310.00	-659.00	1,969.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	1200	0020		
\$560.00	\$35.00	16.00	LF	16.00	0.00	16.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	1210	0020		
\$4,648.00	\$4.00	1,162.00	LF	1,162.00	-377.00	1,539.00	TRENCHING TYPE I	9015010	1220	0020		
\$24,320.00	\$1,280.00	19.00	EA	19.00	-1.00	20.00	PULL BOX, PREFORMED CLASS 1	9016110	1230	0020		
\$0.00	\$2,500.00	0.00	EA	0.00	-1.00	1.00	PULL BOX, PREFORMED CLASS 3	9016112	1240	0020		
\$739.50	\$0.85	870.00	LF	870.00	-430.00	1,300.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	1250	0020		
\$11,400.00	\$5.00	2,280.00	LF	2,280.00	590.00	1,690.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	9017404	1260	0020		
\$5,920.00	\$4.00	1,480.00	LF	1,480.00	-680.00	2,160.00	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9017407	1270	0020		
\$6,850.00	\$1,370.00	5.00	EA	5.00	4.00	1.00	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9018230	1280	0020		
\$5,682.00	\$1,894.00	3.00	EA	3.00	-8.00	11.00	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9018245	1290	0020		
\$349.00	\$349.00	1.00	EA	1.00	0.00	1.00	MISC.103W TOP MOUNTED LED-A LUMINAIRE	9019902	1300	0020		
\$0.00	\$3,664.00	0.00	EA	0.00	-1.00	1.00	MISC.45 FT TOP MOUNT POLES	9019902	1310	0020		
\$6,192.00	\$774.00	8.00	EA	8.00	2.00		SIGNAL HEAD, TYPE 3S	9020213	1320	0030		

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Total Paid / All Items / All Estimates (Including this Estimate)

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
20-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	1.00	45.00	EA	45.00	\$944.00	\$42,480.
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	-2.00	14.00	EA	14.00	\$1,074.00	\$15,036.
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	-2.00	0.00	EA	0.00	\$1,422.00	\$0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	23.00	88.00	EA	88.00	\$598.00	\$52,624
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	-155.00	171.00	SQFT	171.00	\$38.00	\$6,498
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	-113.00	22.00	EA	22.00	\$62.00	\$1,364
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	-3.00	23.00	EA	23.00	\$940.00	\$21,620
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	1.00	6.00	EA	6.00	\$1,050.00	\$6,300
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,778.00	\$10,77
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	4.00	\$12,792.00	\$51,168
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	-2.00	5.00	EA	5.00	\$12,999.00	\$64,995
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$15,103.00	\$30,200
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	2.00	\$20,999.00	\$41,998
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47.116
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	\$18,680.00	\$112,08
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	64.00	232.00	LF	232.00	\$15.00	\$3,48
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	194.00	1,234.00	LF	1,234.00	\$17.00	\$20,97
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	-17.00	0.00	LF	0.00	\$23.00	\$
			1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	-850.00	2,553.00	LF	2,553.00	\$31.00	\$79,14
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	290.00	\$3.00	\$87
		0030	1540	9028208		520.00		520.00	LF	520.00		
		0030			CABLE, 8 AWG 1 CONDUCTOR, POWER		0.00		LF		\$1.00	\$52
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00		320.00	\$1.00	\$32
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	70.00	17,720.00	LF	17,720.00	\$1.00	\$17,72
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	-260.00	0.00	LF	0.00	\$1.25	\$
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	-430.00	0.00	LF	0.00	\$1.50	\$
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	170.00	16,810.00	LF	16,810.00	\$1.50	\$25,21
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	-3,400.00	19,440.00	LF	19,440.00	\$1.75	\$34,02
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	5,380.00	7,180.00	LF	7,180.00	\$4.50	\$32,31
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	-230.00	0.00	LF	0.00	\$1.00	\$
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	5.00	8.00	EA	8.00	\$1,280.00	\$10,24
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	-3.00	36.00	EA	36.00	\$1,595.00	\$57,42
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	3.00	15.00	EA	15.00	\$2,400.00	\$36,00
		0030	1660	9029100	BASE, CONCRETE	79.10	1.90	81.00	CUYD	81.00	\$2,200.00	\$178,20
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	15.00	116.00	EA	116.00	\$990.00	\$114,84
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	6.00	\$20,880.00	\$125,28
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	2.00	3.00	EA	3.00	\$250.00	\$75
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	10.00	\$27,700.00	\$277,00
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	-1.00	1.00	EA	1.00	\$400.00	\$40
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	-2.00	1.00	EA	1.00	\$130.00	\$13
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	-3.00	3.00	EA	3.00	\$130.00	\$39
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	15.00	36.00	EA	36.00	\$240.00	\$8,64
		0040	1760		2 IN. PSST POST - 12 GA.	1,032.00	17.00	1,049.00	LF	1,049.00	\$22.00	\$23,07
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	3.00	378.00	LF	378.00	\$48.00	\$18,14
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	30.00	564.00	LF	564.00	\$24.00	\$13,53
		0040				00 1.00	55.00	557.00		33 7.00	Q2-7.00	ψ10,00

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Value	es are b	ased on F	Report Generated date and can differ from the posted amo	unt at the t	ime the Es	imate was (Senerate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	36.20	197.20	SQFT	197.20	\$24.00	\$4,732.80
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	386.00	\$27.00	\$10,422.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	6.00	\$1,365.00	\$8,190.00
		0050	1830	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$1,250.00	\$1,250.00
		0050	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$7,800.00	\$46,800.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	8.00	32.00	EA	32.00	\$20.00	\$640.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	40.00	160.00	EA	160.00	\$43.00	\$6,880.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00
		0050	1890	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	2.00	8.00	EA	8.00	\$1,700.00	\$13,600.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	3.00	9.00	EA	9.00	\$2,100.00	\$18,900.00
		0050	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400.00
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	\$24.00	\$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	10.00	112.00	LF	112.00	\$13.00	\$1,456.00
		0050	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	530.00	-180.00	350.00	LF	350.00	\$3.50	\$1,225.00
		0050	1950	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	1,056.00	-881.00	175.00	LF	175.00	\$7.25	\$1,268.75
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0069	1970	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	500.00	\$15.00	\$7,500.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	8.00	0.00	8.00	EA	8.00	\$7,500.00	\$60,000.00
		0069	2010	9019902	LIGHTING ONLY MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	18.00	\$2,960.00	\$53,280.00
		0069	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	705.00	\$24.00	\$16,920.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	116.00	\$38.00	\$4,408.00
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	2,230.00	\$1.00	\$2,230.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	3,230.00	\$1.00	\$3,230.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST	1.00	0.00	1.00	EA	1.00	\$494.00	\$494.00
		0069	2070	9029902	W/ 35' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	2.00	\$85.00	\$170.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST	2.00	0.00	2.00	EA	2.00	\$2,022.00	\$4,044.00
		0069	2090	9029902	W/ 45' MAST ARMS MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	1.00	0.00	1.00	EA	1.00	\$734.00	\$734.00
		0069	2100	9029902	W/ 45' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	2.00	0.00	2.00	EA	1.00	\$1,572.00	\$1,572.00
		0069	2110	9029902	W/ 48' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	3.00	0.00	3.00	EA	2.00	\$2,358.00	\$4,716.00
		0069	2120	9029902	W/ 50' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	1.00	0.00	1.00	EA	1.00	\$796.00	\$796.00
		0001	5001	6189901	W/ 54' MAST ARM	0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		0001	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.00
		0010	5002	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
			5005	2035500	EMBANKMENT IN PLACE	0.00	955.00	955.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	794.00	794.00	LF	794.00	\$140.00	\$111,160.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	114,804.72	114,804.72	EA	114,804.72	\$1.00	\$114,804.72
		0001	5008	7209901	MISC.Remove and Replace Small Block Wall Caps	0.00	1.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	5009	1046002	VALUE ENGINEERING	0.00	16,950.27	16,950.27	EA	16,950.27	\$1.00	\$16,950.27
		0001	5010	2029905	MISC.Removal of Improvements - Additional Pavement	0.00	2,256.50	2,256.50	SQYD	2,256.50	\$46.70	\$105,378.55
		0001	5011	6049903	MISC.Install Commission Furnished 12" Slotted Drain	0.00	91.00	91.00	LF	91.00	\$178.00	\$16,198.00
		0001	5012	7319902	MISC.Connection to Existing Drainage Structure	0.00	9.00	9.00	EA	9.00	\$1,625.00	\$14,625.00
		0001			Jg						. ,==:30	7,-21.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	7.00	7.00	EA	7.00	\$3,110.00	\$21,770.00
		0001	5014	6079902	MISC.Remove and Relocate Fence Railing	0.00	10.00	10.00	EA	10.00	\$546.00	\$5,460.00
		0030	5015	9029902	MISC.Adjust to Grade Pull Box	0.00	19.00	19.00	EA	19.00	\$1,020.60	\$19,391.40
		0050	5016	9109902	MISC.Signal Cabinet Base Wrap	0.00	2.00	2.00	EA	2.00	\$1,811.25	\$3,622.50
		0030	5017	9029901	MISC.Additional Work to Install Woods Mill Road Power Supply	0.00	1.00	1.00	LS	1.00	\$18,793.00	\$18,793.00
		0030	5018	9029901	MISC.Cable and Conduit Repairs at 164+50 RT	0.00	1.00	1.00	LS	1.00	\$3,675.69	\$3,675.69
		0050	5019	9109901	MISC.Additional CCTV Work at River Valley Drive and Woods Mill Road	0.00	1.00	1.00	LS	1.00	\$1,706.25	\$1,706.25
		0030	5020	9029901	MISC.Rewiring and Programming at Lea Oak Drive	0.00	1.00	1.00	LS	1.00	\$966.00	\$966.00
		0030	5021	9029902	MISC.Remove and Replace FYA Signal Head, Type 3B	0.00	15.00	15.00	EA	15.00	\$991.20	\$14,868.00
		0030	5022	9029902	MISC.Controller Cabinet Wiring Modifications (FYA)	0.00	8.00	8.00	EA	8.00	\$325.50	\$2,604.00
		0030	5023	9029902	MISC.Controller Cabinet Reprogramming (FYA)	0.00	8.00	8.00	EA	8.00	\$2,100.00	\$16,800.00
		0001	5024	6089901	MISC.Additional Work on ADA Curb Ramps at I-270	0.00	1.00	1.00	LS	1.00	\$13,206.00	\$13,206.00
		0001	5025	6049901	MISC.Additional Drainage at Heritage Place / Barnes West Drive	0.00	1.00	1.00	LS	1.00	\$7,648.00	\$7,648.00
		0001	5026	6189901	MISC.Additional Side Street Paving	0.00	1.00	1.00	LS	1.00	\$44,119.12	\$44,119.12
		0020	5027	9019901	MISC.Lighting Modification	0.00	1.00	1.00	LS	1.00	\$1,627.50	\$1,627.50
		0030	5028	9029901	MISC.Conduit Repairs at 283+70 RT	0.00	1.00	1.00	LS	1.00	\$917.06	\$917.06
		0001	5029	2029901	MISC.Removal of Improvements - Additional Sidewalk Removals	0.00	1.00	1.00	LS	0.00	\$5,396.49	\$0.00
	Project J	6S3255 - To	tal Value	Posted to I	Date as of Report Generated Date							\$18,780,079.80
220520-F10 Ove	erall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$18,780,079.80

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0050	FURNISHING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0050 -	- Total						\$0.00	
	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
					38	Mar 18, 2024	SYSTEM	(\$231.00)	
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
					40	Apr 17, 2024	SYSTEM	(\$49.50)	
					49	Sep 3, 2024	SYSTEM	\$979.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,171.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
			Our						applied (Il flori-zero).
				Overrun - T	otal			\$0.00	applied (il Hori-zero).
			Overrun - To		otal			\$0.00 \$0.00	applied (il Hori-zero).
	0060 -	- Total	Overrun - To		otal				applied (il Horizzero).
	0060 -		Overrun - To		otal 4	Oct 17, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4	2022 Oct 17,		\$0.00 \$0.00 \$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 5 5 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment
		TYPE 5 AGGREGATE			4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7 7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16) \$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE			4 4 5 5 6 6 7 7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$3,996.63 (\$3,996.63) \$13,077.90 (\$13,077.90) \$21,599.82 (\$21,599.82) \$29,882.16 (\$29,882.16) \$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	0800	TYPE 5 AGGREGATE	Material			2023			Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
		FOR BASE			10	Jan 17, 2023	SYSTEM	(\$59,332.68)												
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					15	Apr 3, 2023	SYSTEM	(\$8,716.73)												
					16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					16	Apr 17, 2023	SYSTEM	(\$14,241.92)												
					17	May 1, 2023	SYSTEM	\$23,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					17	May 1, 2023	SYSTEM	(\$23,375.66)												
					18	May 16, 2023	SYSTEM	\$32,243.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					18	May 16, 2023	SYSTEM	(\$32,243.09)												
					19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
									19	Jun 2, 2023	SYSTEM	(\$43,972.61)								
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
						20	Jun 16, 2023	SYSTEM	(\$53,996.36)											
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
						21	Jun 30, 2023	SYSTEM	(\$65,395.22)											
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
						22	Jul 17, 2023	SYSTEM	(\$79,558.16)											
																23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							23	Aug 2, 2023	SYSTEM	(\$94,997.21)										
																			29	Nov 2, 2023
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)												
			Material - To	- Total				\$0.00 \$0.00												
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$2,702.70)												
					43	Jun 3, 2024	SYSTEM	(\$14,522.31)												
					44	Jun 17, 2024	SYSTEM	(\$11,788.92)												
					45	Jul 1, 2024	SYSTEM	(\$5,857.83)												
					46	Jul 16, 2024	SYSTEM	(\$1,091.97)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0800	TYPE 5 AGGREGATE	Overrun	Type Overrun	47	Aug 2, 2024	SYSTEM	(\$218.79)													
		FOR BASE			56	Dec 16, 2024	SYSTEM	(\$88.11)													
					61	Mar 3, 2025	SYSTEM	\$36,270.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.90000 - 9.90000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0080 -	Total						\$0.00													
	0105	MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					15	Apr 3, 2023	SYSTEM	(\$200,226.00)													
							16	Apr 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
						16	Apr 17, 2023	SYSTEM	(\$200,664.75)												
								17	May 1, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
						17	May 1, 2023	SYSTEM	(\$200,664.75)												
					18	May 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					18	May 16, 2023	SYSTEM	(\$200,664.75)													
						19	Jun 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						19	Jun 2, 2023	SYSTEM	(\$200,664.75)												
					20	Jun 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
						20	Jun 16, 2023	SYSTEM	(\$200,664.75)												
					21	Jun 30, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
									21	Jun 30, 2023	SYSTEM	(\$200,664.75)									
																22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
													22	Jul 17, 2023	SYSTEM	(\$200,664.75)					
																	23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																	23	Aug 2, 2023	SYSTEM	(\$200,664.75)	
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5												



MSC Other Item ACAD 30 das 2 jimen (22.12.73) AC Price Appliament for Estimate QQQC (Order '23.First Period') (32.02.42.73) (42.02.42.73)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2024 CBA4 To Tool of Pin 12-K 93 90% Virgin ACW CBA4 To Tool of Pin 12-K 93 90% Virgin ACW CBA4 To Tool of Pin 12-K 93 90% Virgin ACW CBA4 To Tool of Pin 12-K 93 90% Virgin ACW CBA4 To Tool of Pin 12-K 93 90% Virgin ACW CBA4 To Tool of Pin 12-K 93 90% Virgin ACW CBA4 To Tool of Pin 12-K 93 90% Virgin ACW CBA4 Tool of Pin 12-K 93 90% Virgin ACW	J6S3255	0105	MISC.		ACAD	33		jimenj1	(\$212.79)	58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5	
ACAD - Total						33		jimenj1	(\$2,538.90)	694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5	
Other Item Adjustment - Total						50		wolkt1	(\$9,872.45)	Mix ID BP1	
Content Cont					ACAD - Tota	al			(\$7,650.42)		
MINTLINE RG				Other Item A	djustment - T	otal			(\$7,650.42)		
MINTURE PG Adjustment 2024 1574.20 Train of SPOREF @ 0.00% Vergin AC% Current interex - 588 75 10de Difference - (-93.76)		0105 -	· Total						(\$7,650.42)		
ACAD - Total		0110	MIXTURE PG		ACAD	33		jimenj1	(\$7,379.06)	1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5	
Other Item Adjustment - Total Overrun 29 Nov 2, 2023 SYSTEM (\$67,675,50) (\$67,675,						33		jimenj1	(\$3,562.03)	759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5	
Overrun						ACAD - Tota	al			(\$10,941.09)	
2023 33 Jan 2, 2 SYSTEM \$67,675.50 Unit price based on sveraged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,135,00000 - 135,00000, vis applied (if non-zero). Overrun - Total				Other Item A	djustment - T	otal			(\$10,941.09)		
Coverrun - Total				Overrun	Overrun	29		SYSTEM	(\$67,675.50)		
Overrun - Total						33		SYSTEM	\$67,675.50	previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is	
Other Item					Overrun - T	otal			\$0.00		
ASPHALTIC CONCRETE ACAD ASPHALTIC CONCRETE ACAD Adjustment ACAD A				Overrun - To	tal				\$0.00		
CONCRETE MXTURE PG 76-22 (SP1 MINITER PG MINITE			· Total						(\$10,941.09)		
2024 wolkt1 SP125 Tons this estimate = 1562.8		0120	CONCRETE MIXTURE PG					jimenj1	(\$12,334.13)	3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5	
2024 Mix ID SP125 Tons this estimate = 7750.37						47		wolkt1	(\$8,251.58)	Mix ID SP125	
ACAD - Total						50		wolkt1			
Other Item Adjustment - Total (\$72,923.59)							2024	Wonter	(\$48,168.55)	Mix ID SP125	
Overrun Overrun 49						50	Sep 16,		,	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125	
2024 56 Dec 16, 2024 \$16,188.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Overrun - Total					ACAD - Tota		Sep 16,		(\$4,169.33)	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125	
2024 previous payment estimates. Price Adjustments of ',120.00000 - '120.00000, 'is applied (if non-zero). Overrun - Total \$0.00				Other Item A		al	Sep 16,		(\$4,169.33) (\$72,923.59)	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125	
Overrun - Total S0.00					djustment - T	al 'otal	Sep 16, 2024	wolkt1	(\$4,169.33) (\$72,923.59) (\$72,923.59)	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125	
O120 - Total					djustment - T	al Total	Sep 16, 2024 Sep 3, 2024 Dec 16,	wolkt1	(\$4,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00)	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is	
0130 MISC. Other Item Adjustment ACAD 47 Aug 2, 2024 wolkt1 (\$20,262.53) Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6 47 Aug 2, wolkt1 (\$59,038.58) Estimate 47 AC Index Mix ID SP190C Tons this estimate = 12615.0					djustment - T Overrun	al fotal 49 56	Sep 16, 2024 Sep 3, 2024 Dec 16,	wolkt1	(\$4,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00) \$16,188.00	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is	
Adjustment 2024 Mix ID SP190C Tons this estimate = 4329.6 47 Aug 2, 2024 wolkt1 (\$59,038.58) Estimate 47 AC Index Mix ID SP190C Tons this estimate = 12615.0				Overrun	djustment - T Overrun Overrun - To	al fotal 49 56	Sep 16, 2024 Sep 3, 2024 Dec 16,	wolkt1	(\$4,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00) \$16,188.00	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is	
2024 Mix ID SP190C Tons this estimate = 12615.0		0120 -	. Total	Overrun	djustment - T Overrun Overrun - To	al fotal 49 56	Sep 16, 2024 Sep 3, 2024 Dec 16,	wolkt1	(\$4,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00) \$16,188.00	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is	
				Overrun - To Other Item	djustment - T Overrun Overrun - T	al ordal 49 56 ordal	Sep 16, 2024 Sep 3, 2024 Dec 16, 2024 Aug 2,	wolkt1 SYSTEM SYSTEM	(\$4,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00) \$16,188.00 \$0.00 (\$72,923.59)	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Estimate 46 AC Index Mix ID SP190C	
				Overrun - To Other Item	djustment - T Overrun Overrun - T	56 otal	Sep 16, 2024 Sep 3, 2024 Dec 16, 2024 Aug 2, 2024 Aug 2,	wolkt1 SYSTEM SYSTEM wolkt1	(\$4,169.33) (\$72,923.59) (\$72,923.59) (\$16,188.00) \$16,188.00 \$0.00 \$0.00 (\$72,923.59) (\$20,262.53)	Mix ID SP125 Tons this estimate = 7750.37 Estimate 49 AC Index Mix ID SP125 Tons this estimate = 670.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). Estimate 46 AC Index Mix ID SP190C Tons this estimate = 4329.6 Estimate 47 AC Index Mix ID SP190C	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0130	MISC.	Other Item A	djustment - T	otal			(\$79,301.11)			
	0130 -	Total						(\$79,301.11)			
	0140	TACK COAT - NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)			
				- Total				\$0.00			
			Material - Tot	:al				\$0.00			
	0140 -	Total						\$0.00			
	0150	CONCRETE PAVEMENT (10 IN. NON-	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)			
		REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)			
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)			
					33	Jan 2, 2024	SYSTEM	\$88,652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).		
				Overrun - T	Total			\$0.00			
			Overrun - To	tal				\$0.00			
	0150 -	Total						\$0.00			
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)			
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)			
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)			
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)			
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)			
						2	28	Oct 17, 2023	SYSTEM	(\$2,000.00)	
					39	Apr 2, 2024	SYSTEM	(\$3,000.00)			
					40	Apr 17, 2024	SYSTEM	(\$1,000.00)			
					45	Jul 1, 2024	SYSTEM	(\$2,000.00)			
					54	Nov 18, 2024	SYSTEM	\$13,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0170 - 0180	PIPE COLLAR,	Material		24	Aug 16,	SYSTEM	\$0.00 \$3,000.00	This adjustment offsets the original system-generated Material Payment		
		TYPE A				2023			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					24	Aug 16, 2023	SYSTEM	(\$3,000.00)			
					25	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					25	Sep 5, 2023	SYSTEM	(\$3,000.00)			
					26	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					26	Sep 18, 2023	SYSTEM	(\$3,000.00)			
					27	Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0180	PIPE COLLAR, TYPE A	Material						Estimate Exception 1 on the current Payment Estimate.
		ITEA			27	Oct 2, 2023	SYSTEM	(\$3,000.00)	
					28	Oct 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,000.00)	,
					29	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					30	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					31	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)	
					33	Jan 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$4,500.00)	
					34	Jan 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$6,000.00)	
					35	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$6,000.00)	
					36	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$6,000.00)	
					37	Mar 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$6,000.00)	
					38	Mar 18, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -				00	F 1 12	0)(0777	\$0.00	
	0200	MISC. DRAINAGE ITEM	Overrun	Overrun		Feb 16, 2024	SYSTEM	(\$1,200.00)	
					37	Mar 4, 2024	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0200	MISC. DRAINAGE ITEM	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$12,696.00)	
					42	May 16, 2024	SYSTEM	(\$5,760.00)	
					43	Jun 3, 2024	SYSTEM	(\$6,984.00)	
					45	Jul 1, 2024	SYSTEM	(\$10,572.00)	
						Jul 16, 2024	SYSTEM	(\$5,424.00)	
					47	Aug 2, 2024	SYSTEM	(\$624.00)	
					61	Mar 3, 2025	SYSTEM	\$42,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	230 - Total 240 SIDEWALK HAND- RAILING WITHOUT	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$28,700.00)	
		BALUSTERS			60	Feb 18, 2025	SYSTEM	\$28,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$2,898.00)	
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2,	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0260	PAVED APPROACH, 8 IN.	Material			2022			Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)	
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)	
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)	
			Metavial T	- Total				\$0.00	
	0260 -	Total	Material - To	tal				\$0.00 \$0.00	
	0260 -	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
									Louinate Exception of the current Fayillett Estillate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0270	CONCRETE SIDEWALK, 4 IN.	Material		5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)	
					6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$52,227.96)	
					7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -							\$0.00	
	0280	MISC. CONCRETE	Overrun	Overrun	45	Jul 1, 2024	SYSTEM	(\$7,700.00)	
					46	Jul 16, 2024	SYSTEM	(\$17,600.00)	
					47	Aug 2, 2024	SYSTEM	(\$1,100.00)	
					61	Mar 3, 2025	SYSTEM	\$26,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1100.00000 - 1100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0280 -	Total						\$0.00	
	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,080.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,285.00)	
			Construction	Stockpile - 1	Total			(\$3,285.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,285.00	
			Construction	Stockpile ST	ΓMI - Total			\$3,285.00	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$450.00)	
					51	Oct 1, 2024	SYSTEM	(\$900.00)	
					60	Feb 18, 2025	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)	
		UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)	
			Jan ()		33	Jan 2, 2024	SYSTEM	(\$2,664.00)	
					42	May 16, 2024	SYSTEM	\$8,843.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	44	Jun 17, 2024	SYSTEM	\$888.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
		UNDER)		Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0300 -	- Total						\$0.00	
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)	
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)	
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	- Total						\$0.00	
	0330		Overrun	Overrun	43	Jun 3, 2024	SYSTEM	(\$6,390.00)	
		GUTTER TYPE A			44	Jun 17, 2024	SYSTEM	\$6,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0330 -	- Total CURB AND GUTTER TYPE B						\$0.00	
		CURB AND	Material		6	Nov 16, 2022	SYSTEM	\$0.00 \$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CURB AND	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
		CURB AND	Material			2022 Nov 16,		\$4,725.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
		CURB AND	Material		6	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$4,725.00 (\$4,725.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		CURB AND	Material		7	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		CURB AND	Material		6 7	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		CURB AND	Material		6 7 7 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		CURB AND	Material		6 7 7 8 8	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment
		CURB AND	Material		6 7 7 8 8 8 9	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment
		CURB AND	Material		6 7 7 8 8 8 9 9	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CURB AND	Material	- Total	6 7 7 8 8 9 9	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CURB AND	Material - To		6 7 7 8 8 9 9	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CURB AND			6 7 7 8 8 9 9 10	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$39,690.00) \$40,905.00 (\$40,905.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		CURB AND	Material - To	otal	6 7 7 8 8 9 9 10	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,725.00 (\$4,725.00) \$20,025.00 (\$20,025.00) \$23,580.00 (\$23,580.00) \$39,690.00 (\$40,905.00) \$0.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0340	CURB AND GUTTER TYPE B	Overrun	Overrun		2024					
		GOTTENTIFEB			42	May 16, 2024	SYSTEM	(\$2,250.00)			
					43	Jun 3, 2024	SYSTEM	(\$3,150.00)			
					44	Jun 17, 2024	SYSTEM	(\$12,150.00)			
					45	Jul 1, 2024	SYSTEM	(\$4,095.00)			
					61	Mar 3, 2025	SYSTEM	\$46,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00	applied (ii Hori-zero).		
			Overrun - To					\$0.00			
	0340 -	Total						\$0.00			
	0390	SLOPE PROTECTION	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$594.00)			
					54	Nov 18, 2024	SYSTEM	\$594.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0390 -	Total						\$0.00			
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							15	Apr 3, 2023	SYSTEM	(\$32,161.00)	
						16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)			
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					17	May 1, 2023	SYSTEM	(\$113,274.00)			
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					18	May 16, 2023	SYSTEM	(\$113,274.00)			
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)			
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0440 -	Total						\$0.00			
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		TH			16	Apr 17, 2023	SYSTEM	(\$2,953.50)			
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		



Duningt	Line	December	A -11: t t	Other	F-4	0	0	At	Demode
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0460	TYPE 1 OR 5 AGGREGATE	Material		17	May 1, 2023	SYSTEM	(\$4,296.60)	
		FOR BASE (4 IN. TH			18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$4,296.60)	
					19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)	
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	· Total						\$0.00	
	0480	DOWEL BAR (DRILLING, FURNISHING AND	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		INST			15	Apr 3, 2023	SYSTEM	(\$2,275.00)	
					16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$4,043.00)	
					17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$6,682.00)	
					18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$6,682.00)	
					19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)	
					20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$6,682.00)	
					21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$6,682.00)	
					22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)	
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)	
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0480	DOWEL BAR (DRILLING,	Material						Estimate Exception 4 on the current Payment Estimate.													
		FURNISHING AND INST			24	Aug 16, 2023	SYSTEM	(\$7,254.00)														
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)														
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)														
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					27	Oct 2, 2023	SYSTEM	(\$7,254.00)														
					28	Oct 17, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					28	Oct 17, 2023	SYSTEM	(\$7,826.00)														
					29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					29	Nov 2, 2023	SYSTEM	(\$7,826.00)														
					30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)														
							31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
							31	Dec 4, 2023	SYSTEM	(\$7,826.00)												
				32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)														
					33	Jan 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					33	Jan 2, 2024	SYSTEM	(\$7,826.00)														
																	34	Jan 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						34	Jan 16, 2024	SYSTEM	(\$7,826.00)													
																		35	Feb 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																			3		3	
					36	Feb 16, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					36	Feb 16, 2024	SYSTEM	(\$7,826.00)														
					37	Mar 4, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					37	Mar 4, 2024	SYSTEM	(\$7,826.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Domarka							
	LINE	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks							
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND	Material		38	Mar 18, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
		INST			38	Mar 18, 2024	SYSTEM	(\$7,826.00)								
					39	Apr 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					39	Apr 2, 2024	SYSTEM	(\$7,826.00)								
					40	Apr 17, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					40	Apr 17, 2024	SYSTEM	(\$7,826.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)								
						24	Aug 16, 2023	SYSTEM	(\$572.00)							
							28	Oct 17, 2023	SYSTEM	(\$572.00)						
													49	Sep 3, 2024	SYSTEM	(\$390.00)
					61	Mar 3, 2025	SYSTEM	\$1,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Total					\$0.00								
The second second	0480 -	- Total	Overrun - Tot Material					\$0.00								
	0400 -			Material												
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15		SYSTEM		Estimate Item Adjustment (0008) due to user steppr1 overridding Payment							
		TIE BAR (DRILL, FURN & INSTAL)	Material			2023 Apr 3,		\$121.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$121.00 (\$121.00)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$121.00 (\$121.00) \$610.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15 16	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$121.00 (\$121.00) \$610.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15 16 16 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121.00 (\$121.00) \$610.50 (\$610.50) \$863.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15 16 16 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121.00 (\$121.00) \$610.50 (\$610.50) \$863.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15 16 16 17 17 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121.00 (\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15 16 16 17 17 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121.00 (\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15 16 16 17 17 18 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$121.00 (\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50) (\$863.50) \$863.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15 16 16 17 17 18 18 19	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$121.00 (\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 (\$863.50)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.							
		TIE BAR (DRILL, FURN & INSTAL)	Material		15 16 16 17 17 18 18 19 19	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM	\$121.00 (\$121.00) \$610.50 (\$610.50) \$863.50 (\$863.50) \$863.50 (\$863.50) \$863.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)	
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)	
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)	
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,116.50)	Estimate Exception 6 of the surface of Symon Estimate.
					26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)	
					27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)	
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,138.50)	
					29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,138.50)	
					30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)	
					31	Dec 4, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,138.50)	
					32	Dec 19, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,138.50)	
					33	Jan 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,138.50)	
					34	Jan 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,138.50)	
					35	Feb 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Droinet	Line	Dogorintian	A diugtes as t	Other	Eat	Crostad	Crostad	Amount	Domestre
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL)	Material		35	Feb 2, 2024	SYSTEM	(\$1,138.50)	
		(TYPE L			36	Feb 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,138.50)	
					37	Mar 4, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,138.50)	
					38	Mar 18, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$1,138.50)	
					39	Apr 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,138.50)	
					40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,138.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)	
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		FT)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)	
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)	
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
					33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$17,500.00)	
					34	Jan 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)	
					35	Feb 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0520	CURVED VANE GRTE AND	Material		35	Feb 2, 2024	SYSTEM	(\$18,750.00)														
		FRAME(2 FT. X 2 FT)			36	Feb 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					36	Feb 16, 2024	SYSTEM	(\$18,750.00)														
					37	Mar 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)														
					38	Mar 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					38	Mar 18, 2024	SYSTEM	(\$18,750.00)														
					39	Apr 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					39	Apr 2, 2024	SYSTEM	(\$18,750.00)														
					40	Apr 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					40	Apr 17, 2024	SYSTEM	(\$18,750.00)														
					41	May 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					41	May 2, 2024	SYSTEM	(\$18,750.00)														
					42	May 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					42	May 16, 2024	SYSTEM	(\$18,750.00)														
					43	Jun 3, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					43	Jun 3, 2024	SYSTEM	(\$18,750.00)														
					44	Jun 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					44	Jun 17, 2024	SYSTEM	(\$18,750.00)														
					45	Jul 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					45	Jul 1, 2024	SYSTEM	(\$18,750.00)														
										_								46	Jul 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																	46	Jul 16, 2024	SYSTEM	(\$18,750.00)		
																						4
					47	Aug 2, 2024	SYSTEM	(\$18,750.00)														
					48	Aug 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					48	Aug 16, 2024	SYSTEM	(\$18,750.00)														
					49	Sep 3,	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0520	CURVED VANE GRTE AND	Material			2024			Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		FRAME(2 FT. X 2 FT)			49	Sep 3, 2024	SYSTEM	(\$18,750.00)	
					50	Sep 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$18,750.00)	
					51	Oct 1, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$18,750.00)	
					52	Oct 16, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$18,750.00)	
					53	Nov 4, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$18,750.00)	
					54	Nov 18, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$18,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			_						
			Overrun - To	otal				\$0.00	
	0520 -	- Total	Overrun - To	otal				\$0.00 \$0.00	
	0520 - 0530	CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21	Jun 30, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CURVED VANE GRATE AND		tal	21		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		tal		2023 Jun 30,		\$0.00 \$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21	Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21 22 22	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21 22 22 23	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		ital	21 22 22 23 23	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) (\$1,680.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		- Total	21 22 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		CURVED VANE GRATE AND FRAME(4 FT. X 2		- Total	21 22 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) (\$1,680.00) (\$1,680.00)	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material	- Total	21 22 22 23 23 24	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	0540	FRAME AND	Material		30	Nov 16, 2023	SYSTEM	(\$400.00)																			
		COVER, TYPE 4			31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					31	Dec 4, 2023	SYSTEM	(\$400.00)																			
					32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)																			
					33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					33	Jan 2, 2024	SYSTEM	(\$2,400.00)																			
					34	Jan 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					34	Jan 16, 2024	SYSTEM	(\$2,400.00)																			
					35	Feb 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					35	Feb 2, 2024	SYSTEM	(\$2,400.00)																			
					36	Feb 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					36	Feb 16, 2024	SYSTEM	(\$2,400.00)																			
					37	Mar 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					37	Mar 4, 2024	SYSTEM	(\$2,400.00)																			
					38	Mar 18, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
								38	Mar 18, 2024	SYSTEM	(\$2,400.00)																
					39	Apr 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
											39	Apr 2, 2024	SYSTEM	(\$2,400.00)													
									40	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
															40	Apr 17, 2024	SYSTEM	(\$2,400.00)									
													41	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
																		-			41	May 2, 2024	SYSTEM	(\$2,400.00)			
																							42	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																							4				4
					43	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					43	Jun 3, 2024	SYSTEM	(\$2,400.00)																			
					44	Jun 17,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0540	MANHOLE FRAME AND COVER, TYPE 4	Material			2024			Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		COVER, TIPE 4			44	Jun 17, 2024	SYSTEM	(\$2,400.00)	
					45	Jul 1, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$2,400.00)	
					46	Jul 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$2,400.00)	
					47	Aug 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$2,400.00)	
					48	Aug 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$2,400.00)	
					49	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$2,000.00)	
					50	Sep 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$2,000.00)	
					51	Oct 1, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$2,000.00)	
					52	Oct 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
					53	Nov 4, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$2,000.00)	
					54	Nov 18, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	37	Mar 4,	SYSTEM	\$0.00 (\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates
					54	2024 Nov 18, 2024	SYSTEM	\$400.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To	tal				\$0.00	
	0540	- Total						\$0.00	
	0550	CMS WITH	Material		2	Sep 16,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment
		COMMUNICATION				2022		,	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	0550	INTERFACE,	Material	Туре					Estimate Exception 1 on the current Payment Estimate.
		CONT F			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0550 -	· Total						\$0.00	
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	0600 -	Total	material - 10	· · ·				\$0.00	
	0610	PREF THERMO PVMT MARK, 24 IN WHIT	Material		32	Dec 19, 2023	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	· Total						\$0.00	
	0620	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$36.00)	
		IN YELLOW			59	Feb 3, 2025	SYSTEM	\$36.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	ı - Total			\$0.00	
			Overrun - To	tal				\$0.00	
	0620 -	· Total						\$0.00	
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	52	Oct 16, 2024	SYSTEM	(\$2,000.00)	
					59	Feb 3, 2025	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO PVMT MRKG, STRIAGHT	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ARROW			32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	· Total						\$0.00	
	0650	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	•
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	0650	PREF THERMO	Overrun	Type Overrun	51	Oct 1,	SYSTEM	(\$1,500.00)																	
		PVMT MARKING, COMBO			52	2024 Oct 16,	SYSTEM	(\$2,000.00)																	
					59	2024 Feb 3,	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all																
						2025			previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0650 -	Total						\$0.00																	
	0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material		51	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					51	Oct 1, 2024	SYSTEM	(\$1,000.00)																	
						52	Oct 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					52	Oct 16, 2024	SYSTEM	(\$1,000.00)																	
								53	Nov 4, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
												53	Nov 4, 2024	SYSTEM	(\$1,000.00)										
						54	Nov 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
						54	Nov 18, 2024	SYSTEM	(\$1,000.00)																
							55	Dec 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					55	Dec 2, 2024	SYSTEM	(\$1,000.00)																	
				- Total				\$0.00																	
			Material - To	laterial - Total				\$0.00																	
	0660 -	Total						\$0.00																	
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
										34	Jan 16, 2024	SYSTEM	(\$2,350.00)												
																35	Feb 2, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
								35	Feb 2, 2024	SYSTEM	(\$3,100.00)														
													3	36	Feb 16, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
																					36	Feb 16, 2024	SYSTEM	(\$3,100.00)	
																				37	Mar 4, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)																	
					3	38	Mar 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					38	Mar 18, 2024	SYSTEM	(\$3,100.00)	Zamilate Zadoption o on the earliest Caymon Estimate.																
				- Total				\$0.00																	
			Material - To					\$0.00																	
			Material - 10	lai				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	0670 -	Total						\$0.00	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	57	Jan 2, 2025	steppr1	\$712.80	Retroreflectivity inspection performed by Beck & Co. Engineering
		PAINT		REFL - Tota	ıl			\$712.80	
			Other Item A	djustment - T	otal			\$712.80	
			Overrun	Overrun	57	Jan 2, 2025	SYSTEM	(\$6,126.75)	
					59	Feb 3, 2025	SYSTEM	\$6,126.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.25000 - 0.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0690 -	Total						\$712.80	
	0700	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	57	Jan 2, 2025	steppr1	\$167.65	Retroreflectivity inspection performed by Beck & Co. Engineering
		PAINT		REFL - Total				\$167.65	
			Other Item A	djustment - T	otal			\$167.65	
	0700 -	Total						\$167.65	
	0730	PAVEMENT MARKING REMOVAL	Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$750.00)	
		(SYMBOLS)			52	Oct 16, 2024	SYSTEM	(\$4,500.00)	
					60	Feb 18, 2025	SYSTEM	\$5,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0770	MISC. PAVEMENT MARKINGS	Overrun	Overrun	55	Dec 2, 2024	SYSTEM	(\$60.00)	
					59	Feb 3, 2025	SYSTEM	\$60.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. PAVEMENT MARKINGS	Overrun	Overrun	57	Jan 2, 2025	SYSTEM	(\$3,076.73)	
					59	Feb 3, 2025	SYSTEM	\$3,076.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$29,426.43)	
		REM OF SURF.			56	Dec 16, 2024	SYSTEM	\$29,426.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	COLDMILLING BITUMINOUS	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$12,914.80)	
		PAVEMENT FOR REM			56	Dec 16, 2024	SYSTEM	\$12,914.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
	0800 -	Total						\$0.00	
	-0000								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3255	0810	PERMANENT		Туре	25	Sep 5,	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment
		EROSION CONTROL GEOTEXTILE				2023			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GEOTEXTIEE			25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)	
					54	Nov 18, 2024	SYSTEM	\$72.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.85000 - 4.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0840	REINFORCING STEEL	Material		35	Feb 2, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$165.00)	
					36	Feb 16, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$165.00)	
					37	Mar 4, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$165.00)	
					38	Mar 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$18,300.00)	
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0860	MISC.	Overrun	Overrun	14	Mar 16, 2023	SYSTEM	(\$13,725.00)	
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)	
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)	
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					38	Mar 18, 2024	SYSTEM	(\$9,150.00)	
					39	Apr 2, 2024	SYSTEM	(\$13,725.00)	
					41	May 2, 2024	SYSTEM	(\$4,575.00)	
					42	May 16, 2024	SYSTEM	\$4,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					49	Sep 3, 2024	SYSTEM	\$22,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		_	Overrun - To	otal				\$0.00	
		· Total						\$0.00	
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)	
					27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$4,800.00)	
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)	
					29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)	
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



1983/255 1920	Pro	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
MANIFOLE - 46 No.	J6S3255	3255	0920	CONCRETE	Material	Туре	31		SYSTEM	(\$6,000.00)	
22 202-39 SYSTEM 10,000.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate (1000) due to user stepport overeiding Payment Estimate Exception 4 on the current Payment Estimate (1000) due to user stepport overeiding Payment Estimate Exception 4 on the current Payment Estimate (1000) due to user stepport overeiding Payment Estimate Exception 4 on the current Payment Estimate (1000) due to user stepport overeiding Payment Estimate (1000) due to us							32	Dec 19,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
S3							32		SYSTEM	(\$6,000.00)	Estimate Exception 11 on the current Payment Estimate.
S							53		SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment
1,000											Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Material - Total So. 00							53		SYSTEM	(\$6,000.00)	
10,000 PRECAST Material 23 Aug 2, SYSTEM 20,000 20,0											
1940 PRECAT CONCRETE Proposition Concrete Concret					Material - To	tal					
CONCRETE CROP NLET 2 FT T X 2 FT X 2											
23 Aug 2, 27 27 27 28 28 28 28 28			0940	CONCRETE DROP INLET 2 FT	Material		23		SYSTEM	\$15,910.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2023 Eattmale Item Adjustment (0012) due to user stepport overridding Payment Estimate. Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.							23		SYSTEM	(\$15,910.00)	
25							24		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 25 Sep 18, SYSTEM 215,910.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 26 Sep 18, SYSTEM (\$15,910.00) 2023 SYSTEM 2023						24		SYSTEM	(\$15,910.00)		
2023 26 Sep 18, SYSTEM \$15,910.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 27 Oct 2, SYSTEM \$15,910.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0							25		SYSTEM	\$15,910.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						25		SYSTEM	(\$15,910.00)		
2023 SYSTEM \$15,910.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						26		SYSTEM	\$15,910.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment	
Stimate Exception 6 on the current Payment Estimate.							26		SYSTEM	(\$15,910.00)	
28 Oct 17, 2VSTEM \$15,910.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 28 Oct 17, 2VSTEM (\$15,910.00) 2023 29 Nov 2, 2023 SYSTEM \$15,910.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Nov 2, 2VSTEM (\$15,910.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Nov 16, 2VSTEM (\$15,910.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 30 Nov 16, 2VSTEM (\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 30 Nov 16, 2VSTEM (\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Dec 4, 2VSTEM (\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 32 Dec 19, 2VSTEM \$18,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 33 Dec 19, SYSTEM \$18,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.							27		SYSTEM	\$15,910.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Oct 17, 2023 SYSTEM (\$15,910.00) 29 Nov 2, 2023 SYSTEM \$15,910.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$15,910.00) 30 Nov 16, SYSTEM \$17,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$17,390.00) 31 Dec 4, SYSTEM \$17,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate. 31 Dec 4, SYSTEM (\$17,390.00) 32 Dec 19, SYSTEM \$18,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 32 Dec 19, SYSTEM (\$18,130.00) 33 Dec 19, SYSTEM (\$18,130.00)							27		SYSTEM	(\$15,910.00)	
29 Nov 2, 2023 SYSTEM \$15,910.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$15,910.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 30 Nov 16, SYSTEM \$17,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Dec 4, 2023 SYSTEM \$17,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Dec 4, SYSTEM (\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 32 Dec 19, SYSTEM \$18,130.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.							28		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 29 Nov 2, 2023 30 Nov 16, SYSTEM \$17,390.00 Nov 16, 2023 30 Nov 16, SYSTEM \$17,390.00 Nov 16, 2023 31 Dec 4, 2023 32 Dec 19, 2023 SYSTEM \$18,130.00 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Dec 4, 2023 32 Dec 19, SYSTEM \$18,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							28		SYSTEM	(\$15,910.00)	
2023 Nov 16, 29STEM \$17,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Nov 16, 2023 Nov 16, 2023 SYSTEM \$17,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Dec 4, 2023 SYSTEM \$17,390.00 This adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Dec 19, 2023 Dec 19, 2023 SYSTEM (\$18,130.00)							29		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Nov 16, 2023 SYSTEM (\$17,390.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Dec 4, 2023 SYSTEM (\$17,390.00) Dec 19, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (2015) and the current Payment Estimate. Dec 19, 2023 SYSTEM (\$18,130.00)							29		SYSTEM	(\$15,910.00)	
2023 31 Dec 4, 2023 SYSTEM \$17,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Dec 4, 2023 SYSTEM (\$17,390.00) 32 Dec 19, 2023 SYSTEM \$18,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Dec 19, 2023 SYSTEM (\$18,130.00)							30		SYSTEM	\$17,390.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Dec 4, 2023 32 Dec 19, 2023 32 Dec 19, 2023 33 Dec 19, 2023 34 SYSTEM (\$18,130.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Dec 19, 2023 SYSTEM (\$18,130.00)						30		SYSTEM	(\$17,390.00)		
2023 32 Dec 19, 2023 \$18,130.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Dec 19, 2023 \$YSTEM (\$18,130.00)							31		SYSTEM	\$17,390.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32 Dec 19, 2023 (\$18,130.00)							31		SYSTEM	(\$17,390.00)	
2023							32		SYSTEM	\$18,130.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
							32		SYSTEM	(\$18,130.00)	
						- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	0940	PRECAST	Material - To	tal				\$0.00																			
		CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					54	Nov 18, 2024	SYSTEM	\$740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',370.00000 - 370.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0940 -	· Total						\$0.00																			
	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
		X 2 FT			21	Jun 30, 2023	SYSTEM	(\$410.00)																			
					22	Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					22	Jul 17, 2023	SYSTEM	(\$410.00)																			
					23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
						23	Aug 2, 2023	SYSTEM	(\$410.00)																		
					24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
								24	Aug 16, 2023	SYSTEM	(\$410.00)																
									25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
						25	Sep 5, 2023	SYSTEM	(\$410.00)																		
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					26	Sep 18, 2023	SYSTEM	(\$410.00)																			
						27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
										27	Oct 2, 2023	SYSTEM	(\$410.00)														
					28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
											28	Oct 17, 2023	SYSTEM	(\$410.00)													
																			29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
														29	Nov 2, 2023	SYSTEM	(\$410.00)										
																	:					30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
																								30	Nov 16, 2023	SYSTEM	(\$410.00)
																				31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
										3:	31	Dec 4, 2023	SYSTEM	(\$410.00)													
					32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	0960	PRECAST CONCRETE	Material		32	Dec 19, 2023	SYSTEM	(\$410.00)																				
		DROP INLET 4 FT X 2 FT			33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					33	Jan 2, 2024	SYSTEM	(\$1,230.00)																				
					34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					34	Jan 16, 2024	SYSTEM	(\$1,230.00)																				
					35	Feb 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					35	Feb 2, 2024	SYSTEM	(\$1,230.00)																				
					36	Feb 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					36	Feb 16, 2024	SYSTEM	(\$1,230.00)																				
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)																				
					38	Mar 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
							38	Mar 18, 2024	SYSTEM	(\$1,230.00)																		
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)																				
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)																				
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					41	May 2, 2024	SYSTEM	(\$1,230.00)																				
								42	May 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
																			42	May 16, 2024	SYSTEM	(\$1,230.00)						
																43	Jun 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
																		43	Jun 3, 2024	SYSTEM	(\$1,230.00)							
					44	Jun 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
																	4					4	2	44	Jun 17, 2024	SYSTEM	(\$1,230.00)	
					45	Jul 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					45	Jul 1, 2024	SYSTEM	(\$1,230.00)																				
					46	Jul 16,	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3255	0960	PRECAST CONCRETE	Material			2024			Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
		DROP INLET 4 FT X 2 FT			46	Jul 16, 2024	SYSTEM	(\$1,230.00)																												
					47	Aug 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					47	Aug 2, 2024	SYSTEM	(\$1,230.00)																												
					48	Aug 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					48	Aug 16, 2024	SYSTEM	(\$1,230.00)																												
					49	Sep 3, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					49	Sep 3, 2024	SYSTEM	(\$1,230.00)																												
					50	Sep 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					50	Sep 16, 2024	SYSTEM	(\$1,230.00)																												
					51	Oct 1, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					51	Oct 1, 2024	SYSTEM	(\$1,230.00)																												
					52	Oct 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					52	Oct 16, 2024	SYSTEM	(\$1,230.00)																												
					53	Nov 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					53	Nov 4, 2024	SYSTEM	(\$1,230.00)																												
					54	Nov 18, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					54	Nov 18, 2024	SYSTEM	(\$1,230.00)																												
					55	Dec 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
					55	Dec 2, 2024	SYSTEM	(\$1,230.00)																												
					56	Dec 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
					56	Dec 16, 2024	SYSTEM	(\$1,230.00)																												
					57	Jan 2, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
													5	5	5	51	58		ŧ	57	Jan 2, 2025	SYSTEM	(\$1,230.00)													
																												Ę		5		58	Jan 16, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																				Ę	58	Jan 16, 2025	SYSTEM	(\$1,230.00)												
					59	Feb 3, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
					59	Feb 3,	SYSTEM	(\$1,230.00)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	0960	PRECAST	Material			2025																									
		CONCRETE DROP INLET 4 FT X 2 FT			60	Feb 18, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					60	Feb 18, 2025	SYSTEM	(\$1,230.00)																							
					61	Mar 3, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					61	Mar 3, 2025	SYSTEM	(\$1,230.00)																							
					62	Mar 17, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					62	Mar 17, 2025	SYSTEM	(\$1,230.00)																							
					63	Apr 2, 2025	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					63	Apr 2, 2025	SYSTEM	(\$1,230.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0960 -	Total						\$0.00																							
	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
		X 3 FT				23	Aug 2, 2023	SYSTEM	(\$5,480.00)																						
						24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
						24	Aug 16, 2023	SYSTEM	(\$5,480.00)																						
						25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
				25	Sep 5, 2023	SYSTEM	(\$5,480.00)																								
					26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
							26	Sep 18, 2023	SYSTEM	(\$5,480.00)																					
																				27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
																			27	Oct 2, 2023	SYSTEM	(\$5,480.00)									
			2 2 3	29	28 29 30																28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
						2!	2	2 3	2 3	2!	29	29	29	29	29 29 30	25	25	29	29	28	Oct 17, 2023	SYSTEM	(\$5,480.00)								
																				29	29	28	2!				29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																								29	Nov 2, 2023	SYSTEM	(\$5,480.00)				
																								30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
																30	Nov 16, 2023	SYSTEM	(\$5,480.00)												
					31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	0970	PRECAST CONCRETE	Material	Туре	31	Dec 4, 2023	SYSTEM	(\$5,480.00)																							
		DROP INLET 5 FT X 3 FT			32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					32	Dec 19, 2023	SYSTEM	(\$5,480.00)																							
					33	Jan 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)																							
					34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)																							
					35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)																							
					36	Feb 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)																							
					37	Mar 4, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)																							
				38	Mar 18, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)																							
					39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)																							
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)																							
					41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
																			41	May 2, 2024	SYSTEM	(\$5,480.00)									
																			4		42	May 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
																				42	May 16, 2024	SYSTEM	(\$5,480.00)								
																				4							43	Jun 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																											43	Jun 3, 2024	SYSTEM	(\$5,480.00)	
																									4		4				44
					44	Jun 17, 2024	SYSTEM	(\$5,480.00)																							
					45	Jul 1,	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	0970	PRECAST CONCRETE	Material			2024			Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
		DROP INLET 5 FT X 3 FT			45	Jul 1, 2024	SYSTEM	(\$5,480.00)																				
					46	Jul 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					46	Jul 16, 2024	SYSTEM	(\$5,480.00)																				
					47	Aug 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					47	Aug 2, 2024	SYSTEM	(\$5,480.00)																				
					48	Aug 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					48	Aug 16, 2024	SYSTEM	(\$5,480.00)																				
					49	Sep 3, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					49	Sep 3, 2024	SYSTEM	(\$5,480.00)																				
			Material - To	- Total				\$0.00																				
	0970 -	- Total	Materiai - 10	tai				\$0.00 \$0.00																				
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
						14	Mar 16, 2023	SYSTEM	(\$3,720.00)																			
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
							15	Apr 3, 2023	SYSTEM	(\$3,720.00)																		
					16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)																				
												17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
																								17	May 1, 2023	SYSTEM	(\$3,720.00)	
														18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					18	May 16, 2023	SYSTEM	(\$3,720.00)																				
			2	2	2		19 19 20 20 21	19 20 20 21	19 20						1	1	15	1!	19					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																					19	Jun 2, 2023	SYSTEM	(\$3,720.00)				
																						20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
										20	Jun 16, 2023	SYSTEM	(\$3,720.00)															
														2	21	21	2				2'	21	21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material		22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)																												
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																											
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)																												
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																											
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)																												
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)																												
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)																												
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)																												
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)																												
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
						29	Nov 2, 2023	SYSTEM	(\$10,230.00)																											
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)																												
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
																31	Dec 4, 2023	SYSTEM	(\$10,230.00)																	
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)																												
																							:		33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate.							
											33	Jan 2, 2024	SYSTEM	(\$10,230.00)																						
																														34	Jan 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
																														3	34	Jan 16, 2024	SYSTEM	(\$10,230.00)		
					35	Feb 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	0980	12 IN. GROUP A FLARED END	Material		35	Feb 2, 2024	SYSTEM	(\$10,230.00)																								
		SECT			36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					36	Feb 16, 2024	SYSTEM	(\$10,230.00)																								
					37	Mar 4, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)																								
					38	Mar 18, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)																								
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)																								
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					40	Apr 17, 2024	SYSTEM	(\$13,950.00)																								
					41	May 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					41	May 2, 2024	SYSTEM	(\$13,950.00)																								
					42	May 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					42	May 16, 2024	SYSTEM	(\$13,950.00)																								
					43	Jun 3, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					43	Jun 3, 2024	SYSTEM	(\$13,950.00)																								
					44	Jun 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					44	Jun 17, 2024	SYSTEM	(\$13,950.00)																								
							45	Jul 1, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
																			45	Jul 1, 2024	SYSTEM	(\$13,950.00)										
													4						46	Jul 16, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
																46	Jul 16, 2024	SYSTEM	(\$13,950.00)													
																		4	4	4	47	Aug 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
																											4	47	Aug 2, 2024	SYSTEM	(\$13,950.00)	
																											48	48			48	Aug 16, 2024
					48	Aug 16, 2024	SYSTEM	(\$13,950.00)																								
					49	Sep 3,	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment																							



			Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6S3255	0980	12 IN. GROUP A FLARED END	Material			2024			Estimate Item Adjustment (0044) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
		SECT			49	Sep 3, 2024	SYSTEM	(\$14,880.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)												
					49	Sep 3, 2024	SYSTEM	(\$930.00)												
					54	Nov 18, 2024	SYSTEM	\$1,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',930.00000 - 930.00000, 'is applied (if non-zero).											
				Overrun - To	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0980 -	Total						\$0.00												
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)												
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
												24	Aug 16, 2023	SYSTEM	(\$1,980.00)	,				
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)	Zamina Zaopian 10 di die canoni dynon Zamina.											
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)												
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)												
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					28	Oct 17, 2023	SYSTEM	(\$1,980.00)												
					29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
																29	Nov 2, 2023	SYSTEM	(\$1,980.00)	
					30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
												3	30	3	3	30	Nov 16, 2023	SYSTEM	(\$1,980.00)	
					31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
									31	Dec 4, 2023	SYSTEM	(\$1,980.00)								
					32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)	,											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material		33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)																		
					34	Jan 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)																		
					35	Feb 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)																		
					36	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)	,																	
					37	Mar 4, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)																		
					38	Mar 18, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					38	Mar 18, 2024	SYSTEM	(\$1,980.00)																		
					39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					39	Apr 2, 2024	SYSTEM	(\$1,980.00)																		
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)																		
					41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					41	May 2, 2024	SYSTEM	(\$1,980.00)																		
					42	May 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					42	May 16, 2024	SYSTEM	(\$1,980.00)																		
					43	Jun 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					43	Jun 3, 2024	SYSTEM	(\$1,980.00)																		
					44	Jun 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
									4											4		44	Jun 17, 2024	SYSTEM	(\$1,980.00)	
																	45			Jul 1, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
																			4:						4	
					46	Jul 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0990	15 IN. GROUP A FLARED END	Material		46	Jul 16, 2024	SYSTEM	(\$1,980.00)	
		SECT			47	Aug 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$1,980.00)	
					48	Aug 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,980.00)	
					49	Sep 3, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0990 -	Total						\$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)	
					42	May 16, 2024	SYSTEM	\$19,618.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			O	tal				\$0.00	
			Overrun - To	lai				\$0.00	
	1020 -		Overrun - 10	lai				\$0.00	
	1020 - 1030			lai	17	May 1, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		SEEDING - COOL SEASON		tai	17		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		LCI		2023 May 1,		\$0.00 \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		idal .	17	2023 May 1, 2023 May 16,	SYSTEM	\$0.00 \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		lai	17	2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18 18 19 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
		SEEDING - COOL SEASON		lai	17 18 18 19 19 20	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		SEEDING - COOL SEASON		Idi	17 18 18 19 19 20 20 21	2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		SEEDING - COOL SEASON		Idi	17 18 18 19 19 20 20 21	2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17,	SYSTEM	\$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)	
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)	
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)	
					27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,250.00)	
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)	
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
					36	Feb 16, 2024	SYSTEM	(\$875.00)	
				Overrun - T	otal			(\$2,625.00)	
			Overrun - To	tal				(\$2,625.00)	
		Total				0.147	OVOTEM	(\$2,625.00)	
	1060	ROCK DITCH CHECK	Material		4	2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$702.00)	
				- Total				\$0.00	
	1000	Tetal	Material - To	(a)				\$0.00	
		Total	Mat. 1.1		4	0-1.4=	OVOTE	\$0.00	This distance of the state of t
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction



MSS GUARGRAL Construction Socialist Construction Socialist Construction Constructi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 203	J6S3255	1130	MGS GUARDRAIL			13		SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total						20		SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stock-pile - Total						21		SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction					- Total				(\$104,340.00)	
Slockpie SIMA				Construction	Stockpile - 1	otal			(\$104,340.00)	
Total				Stockpile		4		SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 1 Sep 1, SySTEM 5101,820 00 Payment Estimate Item Adjustment generated Stockgile Transaction Stockgile Transaction Transaction Stockgile Transaction				011101	- Total				\$2,820.00	
Stockypic 2022 Stockypic 2022 Stockypic 2023 Stockypic 2024 Stockypic				Construction	Stockpile ST	「MA - Tota	ıl		\$2,820.00	
Total September Septembe				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1130 - Total										
1140				Construction	Stockpile S	「MI - Total				
APP. FRAN SEC (EXT CURB) - Total				-						
Construction Stockpile - Total		1140	APP. TRANS SEC			12		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total			,							
Stockpile STM -Total \$24,819.39 \$24,819.39					Stockpile - 1					
Construction Stockpile STMI - Total				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun 12										
13								OVOTEM		
2023				Overrun	Overrun		2023			
1140 Total						13		SYSTEM	\$4,000.00	previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
1140 - Total					Overrun - T	otal			\$0.00	
1150 MGS END ANCHOR Stockpile 11				Overrun - To	tal				\$0.00	
ANCHOR Stockpile		1140 -	Total						\$0.00	
13		1150				11		SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 20 Jun 16, SYSTEM (\$1,422.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 21 Jun 30, SYSTEM (\$711.07) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 21 Jun 30, SYSTEM (\$9,965.00)						12		SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 21 Jun 30, 2023 21 Jun 30, 2023 Construction Stockpile - Total (\$9,955.00)							2023			
Construction Stockpile - Total							2023		,	· · · · · ·
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI Construction Stockpile STMI - Total Construction Stockpile STMI - Total Overrun Overrun Overrun Overrun Overrun Overrun Total Sysystem Sy						21		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI -Total Construction Stockpile STMI -Total S9,955.00 Construction Stockpile STMI - Total Overrun Overrun Overrun Overrun - Total Overrun - Total TYPE A CRASHWORTHY Construction A										
Stockpile STM - Total \$9,955.00					Stockpile - 1			0)/0==1/		
Construction Stockpile STMI - Total \$9,955.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun Overrun 21										
2023 42 May 16, 2024 \$1,500.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000, 'is applied (if non-zero). Overrun - Total \$0.00 1150 - Total \$0.00 1160 TYPE A Construction Stockpile 11 Feb 2, 2023 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction										
2024 previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,				Overrun	Overrun		2023		, , ,	
Overrun - Total \$0.00 1150 - Total \$0.00 1160 TYPE A Construction Stockpile 11 Feb 2, SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023						42		SYSTEM	\$1,500.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,
1150 - Total \$0.00 1160 TYPE A Construction CRASHWORTHY Stockpile 2023 SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - T	otal			\$0.00	
1160 TYPE A Construction 11 Feb 2, SYSTEM (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023				Overrun - To	tal				\$0.00	
CRASHWORTHY Stockpile 2023		1150 -	Total						\$0.00	
END TERMINAL		1160				11		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



	Slockgile	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2003	2023 2024 2023 2024 2023 2024	J6S3255	1160	(MASH)			12		SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
2003 2703	2023 2023 2024 2025						13		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Total	Total						20		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile - Total	Construction						21		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction 4	Construction Stockpile Transaction Transaction Stockpile Transaction Transaction Stockpile Transaction Transaction Transaction Stockpile Transaction Transaction Transaction Transaction Transac					- Total				(\$26,250.00)											
Stock-pile Construction Stock-pile STINI Total Stock-pile STINI St	Sicilaria Construction Stockpile STIM Total S28,255.00				Construction	Stockpile - 1	Γotal			(\$26,250.00)											
Construction Stockpile Total 26,256.00	Construction Stockpills STM - Total				Stockpile		4		SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
Overrun Overrun 21					STMI	- Total				\$26,250.00											
180 Total	180 180				Construction	Stockpile S	ΓMI - Total			\$26,250.00											
2024 Sappled (if non-zero). Sappled (if	Construction Stockpile Total SysTEM SysT				Overrun	Overrun	21		SYSTEM	(\$3,200.00)											
1160 - Total	1180 Total						42		SYSTEM	\$3,200.00	previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,										
1160 - Total 1160	1180 Total					Overrun - T	otal			\$0.00											
Social Construction Stockpile Transaction Stockpile Francaction Stockpile Fransaction Stockpile Fransaction Francaction Francaction Francaction Fransaction	1160 - Total 1180 LUMINAIRE, LED- Construction A Stockpile 42 May 16, 2023 2023 2024 43 3.01 3, 2024 2				Overrun - To																
15	1180 LUMINAIRE, LED. A Construction A Stockpile 15		1160	- Total																	
A Stockpile 2023 42 May 16, SYSTEM (\$321.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 43 Jun 3, SYSTEM (\$160.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 20	A Stockpile 42 May 16, SYSTEM (3321.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 43 Jun 3, SYSTEM (5160.57) Payment Estimate Item Adjustment generated Stockpile Transaction 520-2024 - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STM1 - Total Construction Stockpile STM1 - Total Construction Stockpile STM1 - Total STM1 Construction Stockpile STM1 - Total 15 Apr 3, SYSTEM (32.300.00) 16 Apr 17, SYSTEM (32.300.00) 17 Apr 17, SYSTEM (32.300.00) 18 Apr 17, SYSTEM (32.300.00) 19 Apr 18, SYSTEM (32.300.00) 10 Apr 17, SYSTEM (32.300.00) 11 Apr 18, SYSTEM (32.300.00) 12 Apr 19, SYSTEM (32.300.00) 13 Apr 10, SYSTEM (32.300.00) 14 Apr 11, SYSTEM (32.300.00) 15 Apr 12, SYSTEM (32.300.00) 16 Apr 17, SYSTEM (32.300.00) 17 May 1, SYSTEM (32.300.00) 18 Apr 18, SYSTEM (32.300.00) 19 Apr 19, SYSTEM (32.300.00) 18 Apr 10, SYSTEM (32.300.00) 19 Apr 10, SYSTEM (32.300.00) 10 Apr 17, SYSTEM (32.300.00) 11 Apr 11, SYSTEM (32.300.00) 12 Apr 12, SYSTEM (32.300.00) 13 Apr 14, SYSTEM (32.300.00) 14 Apr 15, SYSTEM (32.300.00) 15 Apr 16, SYSTEM (32.300.00) 16 Apr 17, SYSTEM (32.300.00) 17 Apr 10, Apr 11, SYSTEM (32.300.00) 18 Apr 10, SYSTEM (32.300.00) 19 Apr 10, SYSTEM (32.300.00) 10 Apr 10, Apr 10, SYSTEM (32.300.00) 11 Apr 10, Apr 11, SYSTEM (32.300.00) 12 Apr 10, Apr 11, SYSTEM (32.300.00) 13 Apr 16, SYSTEM (32.300.00) 14 Apr 17, SYSTEM (32.300.00) 15 Apr 10, Apr				Construction		15	Apr 3	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction										
2024	2024 43 Jun 3, SYSTEM (\$160.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 52 Oct 16, SYSTEM (\$160.57) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total 15 Apr 3, SYSTEM \$1,445.13 Construction Stockpile STMI - Total 15 Apr 3, SYSTEM \$2,300.00 16 Apr 17, SYSTEM \$2,300.00 16 Apr 17, SYSTEM \$2,300.00 17 May 1, SYSTEM \$2,300.00 18 Apr 17, SYSTEM \$2,300.00 19 Apr 17, SYSTEM \$2,300.00 10 Apr 17, SYSTEM \$2,300.00 11 May 1, SYSTEM \$2,300.00 12 Apr 3, SYSTEM \$2,300.00 13 Apr 3, SYSTEM \$2,300.00 14 May 1, SYSTEM \$2,300.00 15 Apr 17, SYSTEM \$2,300.00 16 Apr 17, SYSTEM \$2,300.00 17 May 1, SYSTEM \$2,300.00 18 May 16, SYSTEM \$2,300.00 19 Apr 17, SYSTEM \$2,300.00 19 Apr 18, SYSTEM \$2,300.00 10 Apr 19, SYSTEM \$2,300.00 11 May 1, SYSTEM \$2,300.00 12 Apr 3, SYSTEM \$2,300.00 13 Apr 4, SYSTEM \$2,300.00 14 May 1, SYSTEM \$2,300.00 15 Apr 17, SYSTEM \$2,300.00 16 Apr 17, SYSTEM \$2,300.00 17 May 1, SYSTEM \$2,300.00 18 May 16, SYSTEM \$2,300.00 19 Apr 20,300.00 10 Apr 19, SYSTEM \$2,300.00 11 Apr 10, SYSTEM \$2,300.00 12 Apr 11, SYSTEM \$2,300.00 13 Apr 12, SYSTEM \$2,300.00 14 May 16, SYSTEM \$2,300.00 15 Apr 16, SYSTEM \$2,300.00 16 Apr 17, SYSTEM \$2,300.00 17 Apr 10, SYSTEM \$2,300.00 18 May 16, SYSTEM \$2,300.00 19 Apr 20, SYSTEM \$2,300.00 10 Apr 10, SYSTEM \$2,300.00 11 Apr 10, SYSTEM \$2,300.00 12 Apr 12, SYSTEM \$2,300.00 13 Apr 16, SYSTEM \$2,300.00 14 Apr 16, SYSTEM \$2,300.00 15 Apr 16, SYSTEM \$2,300.00 16 Apr 17, SYSTEM \$2,300.00 17 Apr 10, SYSTEM \$2,300.00 18 Apr 16, SYSTEM \$2,300.00 19 Apr 10, SYSTEM \$2,300.00 10 Apr 10, SYSTEM \$2,300.00 11 Apr 10, SYSTEM \$2,300.00 12 Apr 10, SYSTEM \$2,300.00 13 Apr 10, SYSTEM \$2,300.00 14 Apr 10, SYSTEM \$2,300.00 15 Apr 10, SYSTEM \$2,300.00 16 Apr 17, SYSTEM \$2,300.00 17 Apr 10, SYSTEM \$2,300.00 18 Apr 10, SYSTEM \$2,300.00 19 Apr 10, SYSTEM \$2,300.00 10 Apr 10, Apr 10, Apr 10, Apr 10, Apr 10, Apr 10, Apr		1100					2023		, í											
Total SySTEM SySTEM SySTEM St.445.13 SySTEM St.445.13 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total SySTEM St.445.13 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total St.445.13 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI SySTEM St.445.13 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI St.445.13 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimate Item Adjustment (0102) due to user steppr1 overridding Payment Estimat	2024 52 Oct 16, 2024 52							2024		<u> </u>	, , ,										
-Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S1,445.13 Construction Stockpile STMI - Total S1,445.13 Construction Stockpile STMI - Total S1,445.13 Material 15	Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,445.13 Material 15							2024		<u> </u>											
Construction Stockpile - Total (\$1,445.13)	Construction Stockpile - Total Construction Stockpile STMI - Total - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,445.13 Material 15						52		SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile 14	14				0		F-4-1														
Stockpile STMI St.	Stockpile STMI Total S1,445,13 S1,445,13 S1,445,13 S2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Adjustment (0012) due to user steppr1 overridding Payment Item Item Item Item Item Item Item Ite					Stockpile - I		M 40	OVOTEM		Decree of Estimate them Adjustment appeared to the during Towns at the										
State Stat	Stockpile STMI - Total S1,445-13 S1,445-13 S2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate.				Stockpile	Total	14		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction										
Material 15	Material 15				0		FASI - T-4-1														
2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM (\$2,300.00) 17 May 1, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 May 1, 2YSTEM (\$2,300.00) 18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 SYSTEM (\$2,300.00) 19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 SySTEM SYST	16 Apr 17, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM (\$2,300.00) 17 May 1, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$2,300.00) 18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 SYSTEM (\$2,300.00) 19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					ction Stockpile Si		Apr 3,	SYSTEM		Estimate Item Adjustment (0002) due to user steppr1 overridding Payment										
Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 16	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 16						15		SYSTEM	(\$2,300.00)											
2023 17 May 1, 2023 \$YSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 \$YSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 \$YSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Jun 2, 2023 \$YSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2023 17 May 1, 2023 18 May 16, 2023 18 May 16, 2023 19 Jun 2, 2023 2023 19 Jun 2, 2023 2023 17 May 1, 2023 2023 2023 2024 2025 2026 2027 2028 2028 2028 2029						16		SYSTEM	\$2,300.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment										
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. May 1, 2023 May 16, 2023 SYSTEM (\$2,300.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. May 16, 2023 SYSTEM (\$2,300.00) Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 May 1, 2023 18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						16		SYSTEM	(\$2,300.00)											
18 May 16, 2023 \$ \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 \$ \$YSTEM \$ \$2,300.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	18 May 16, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 SYSTEM (\$2,300.00) 19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM (\$2,300.00)						17		SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment										
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. May 16, 2023 SYSTEM (\$2,300.00) Jun 2, 2023 \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 18 May 16, 2023 19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM (\$2,300.00)						17		SYSTEM	(\$2,300.00)											
19 Jun 2, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2023 19 Jun 2, 2023 \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 19 Jun 2, 2023 \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						18		SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment										
2023 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2023 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 19 Jun 2, 2023 (\$2,300.00)						18		SYSTEM	(\$2,300.00)											
10 lun 2 SVSTEM (#2.200.00)	2023						19		SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment										
							19		SYSTEM	(\$2,300.00)											
20 Jun 16, SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment	2023 Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment																20	Jun 16,	SYSTEM	\$2,300.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3255	1180	LUMINAIRE, LED- A	Material						Estimate Exception 14 on the current Payment Estimate.																											
		A			20	Jun 16, 2023	SYSTEM	(\$2,300.00)																												
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)																												
					22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)																												
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																											
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)																												
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)																												
					25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)																												
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)																												
					27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
						27	Oct 2, 2023	SYSTEM	(\$2,300.00)																											
					28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																											
									28	Oct 17, 2023	SYSTEM	(\$2,300.00)																								
										29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					29	Nov 2, 2023	SYSTEM	(\$2,300.00)																												
															30	Nov 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
								30	Nov 16, 2023	SYSTEM	(\$2,300.00)																									
																	3	3	31	Dec 4, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
																				3		31	Dec 4, 2023	SYSTEM	(\$2,300.00)											
																																32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																						3	3	32	Dec 19, 2023	SYSTEM	(\$2,300.00)									
						3	3	3	3	3			33	Jan 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					33	Jan 2, 2024	SYSTEM	(\$2,300.00)																												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1180	LUMINAIRE, LED- A	Material		34	Jan 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)	
					35	Feb 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)	
					36	Feb 16, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)	
					37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)	
					38	Mar 18, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)	
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,300.00)	
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$2,300.00)	
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$2,300.00)	
					42	May 16, 2024	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$3,220.00)	
					43	Jun 3, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$3,680.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Nov 18, 2024	SYSTEM	(\$920.00)	
					58	Jan 16, 2025	SYSTEM	\$920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',460.00000 - 460.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	4400-	Takal	Overrun - To	tal				\$0.00	
	1180 - 1190	LUMINAIRE, LED-	Construction		15	Apr 3,	SYSTEM	\$0.00 (\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		С	Stockpile	- Total		2023		(\$19,532.30)	
			Construction	Stockpile - 1	Γotal			(\$19,532.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	1190	LUMINAIRE, LED- C	Stockpile STMI			2023																											
	Ŭ		- Total				\$19,532.30																										
			Construction	n Stockpile ST	MI - Total			\$19,532.30																									
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					15	Apr 3, 2023	SYSTEM	(\$48,988.00)																									
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)																									
					17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
							17	May 1, 2023	SYSTEM	(\$48,988.00)																							
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					18	May 16, 2023	SYSTEM	(\$48,988.00)																									
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)																									
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
							20	Jun 16, 2023	SYSTEM	(\$48,988.00)																							
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
							21	Jun 30, 2023	SYSTEM	(\$48,988.00)																							
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)																									
							23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
																										23	Aug 2, 2023	SYSTEM	(\$48,988.00)				
																			24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)																									
														25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
																						25	Sep 5, 2023	SYSTEM	(\$48,988.00)								
																												2	26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
														26	Sep 18, 2023	SYSTEM	(\$48,988.00)																
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					27	Oct 2,	SYSTEM	(\$48,988.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3255	1190	LUMINAIRE, LED- C	Material			2023																												
		C			28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																									
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)																										
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)																										
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)																										
						31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)																										
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)																										
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					33	Jan 2, 2024	SYSTEM	(\$48,988.00)																										
					34	Jan 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					34	Jan 16, 2024	SYSTEM	(\$48,988.00)																										
					35	Feb 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
							35	Feb 2, 2024	SYSTEM	(\$48,988.00)																								
						36	Feb 16, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																								
																		36	Feb 16, 2024	SYSTEM	(\$48,988.00)													
								37	Mar 4, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
																										37	Mar 4, 2024	SYSTEM	(\$48,988.00)					
					38	Mar 18, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
							38	Mar 18, 2024	SYSTEM	(\$48,988.00)																								
																														39	Apr 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																		39	Apr 2, 2024	SYSTEM	(\$48,988.00)													
																							40	Apr 17, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
				4								40	Apr 17, 2024	SYSTEM	(\$48,988.00)																			
					41	May 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
l6S3255	1190	LUMINAIRE, LED-	Material						Estimate Exception 8 on the current Payment Estimate.		
		С			41	May 2, 2024	SYSTEM	(\$48,988.00)			
					42	May 16, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					42	May 16, 2024	SYSTEM	(\$54,946.00)			
					43	Jun 3, 2024	SYSTEM	\$54,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					43	Jun 3, 2024	SYSTEM	(\$54,946.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$5,958.00)			
					58	Jan 16, 2025	SYSTEM	\$5,958.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',662.00000 - 662.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1190 -	Total						\$0.00			
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)			
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
								4	Oct 17, 2022	SYSTEM	(\$6,288.81)
					5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1200 -	Total						\$0.00			
	1220	TRENCHING TYPE I	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	(\$2.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					55	Dec 2, 2024	SYSTEM	\$2.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1220 -	Total						\$0.00			
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		02.001			58	Jan 16, 2025	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,160.64)			
			Construction	Stockpile - 1	Γotal			(\$1,160.64)			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,160.64			
			Construction	Stockpile S	ГМI - Total			\$1,160.64			
	1230 -							\$0.00			
	1240	PULL BOX, PREFORMED	Construction Stockpile		59	Feb 3, 2025	SYSTEM	(\$1,159.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		



1240 CLASS 3 Construction Stockpile - Total (\$1,159.60) Construction Stockpile - Total (\$1,159.60) Construction Stockpile - Total (\$1,159.60) Construction Stockpile STMI 14 Mar 16, SYSTEM \$1,159.60 Payment Estimate Item Adjustment generated Stockpile STMI	
Construction 14 Mar 16, SYSTEM \$1,159.60 Payment Estimate Item Adjustment generated Stockpile STMI	
Stockpile 2023	
STMI	Transaction
- Total \$1,159.60	
Construction Stockpile STMI - Total \$1,159.60	
1240 - Total \$0.00	
1250 CABLE, 10 AWG 1 Material 5 Nov 2, 2022 SYSTEM \$151.30 This adjustment offsets the original system-generated M Estimate Item Adjustment (0010) due to user steppr1 ov Estimate Exception 15 on the current Payment Estimate	erridding Payment
5 Nov 2, 2022 SYSTEM (\$151.30)	
6 Nov 16, 2022 \$151.30 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user steppr1 ov Estimate Exception 13 on the current Payment Estimate	erridding Payment
6 Nov 16, 2022 (\$151.30)	
7 Dec 2, 2022 \$YSTEM \$238.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user steppr1 ov Estimate Exception 9 on the current Payment Estimate.	
7 Dec 2, 2022 (\$238.00)	
8 Dec 16, 2022 \$528.70 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user steppr1 ov Estimate Exception 4 on the current Payment Estimate.	
8 Dec 16, 2022 (\$528.70)	
- Total \$0.00	
Material - Total \$0.00	
1250 - Total \$0.00	
1260 CABLE-CONDUIT, Material 7 Dec 2, 2022 SYSTEM \$5,614.35 This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user steppr1 ov Estimate Exception 10 on the current Payment Estimate	erridding Payment
7 Dec 2, 2022 SYSTEM (\$5,614.35)	
8 Dec 16, 2022 \$10,782.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user steppr1 ov Estimate Exception 5 on the current Payment Estimate.	
8 Dec 16, 2022 (\$10,782.55)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 8 Dec 16, 2022 (\$2,332.55)	
9 Jan 3, 2023 (\$91.55)	
Mar 2, 2023 SYSTEM \$2,424.10 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',5.00 applied (if non-zero).	
51 Oct 1, SYSTEM (\$150.00)	
58 Jan 16, SYSTEM \$150.00 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',5.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1260 - Total \$0.00	
	laterial Payment
1270 CABLE-CONDUIT, 1IN., 2 CONDUCTORS A Oct 3, 2022 SYSTEM \$492.64 This adjustment offsets the original system-generated M Estimate Item Adjustment (0003) due to user steppr1 ov Estimate Exception 2 on the current Payment Estimate.	emoung rayment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	J6S3255 1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					4	Oct 17, 2022	SYSTEM	(\$492.64)																					
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$492.64)																					
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)																					
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)																					
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)																					
				- Total		2022		\$0.00																					
			Material - To	tal				\$0.00																					
	1270 -	Total						\$0.00																					
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)																					
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)																					
					7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)																					
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
																								8	Dec 16, 2022	SYSTEM	(\$5,480.00)		
																										9	Jan 3, 2023	SYSTEM	\$6,850.00
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)																					
																				-					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)																					
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)	·																				
					12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					12	Feb 16,	SYSTEM	(\$6,850.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S3255	1280	POLE FOUNDATION (30	Material			2023																										
		FT. OR 9.0 M		- Total				\$0.00																								
			Material - To					\$0.00																								
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)																								
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)																								
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).																							
				Overrun - T	otal			\$0.00																								
			Overrun - To	tal				\$0.00																								
	1280 -	Total						\$0.00																								
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
		F1. OR 13.5 M			54	Nov 18, 2024	SYSTEM	(\$4,505.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total				(\$5,632.45)																								
			Construction	Stockpile - 1	Γotal			(\$5,632.45)																								
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total				\$5,632.45																								
			Construction	Stockpile S	ГМI - Total			\$5,632.45																								
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
									5	Nov 2, 2022	SYSTEM	(\$1,894.00)																				
						6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
						6	Nov 16, 2022	SYSTEM	(\$1,894.00)																							
						7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
									7	Dec 2, 2022	SYSTEM	(\$3,788.00)																				
					8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
												8	Dec 16, 2022	SYSTEM	(\$3,788.00)																	
																												9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
												9	Jan 3, 2023	SYSTEM	(\$3,788.00)																	
							10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
												10	Jan 17, 2023	SYSTEM	(\$3,788.00)																	
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
									11	Feb 2, 2023	SYSTEM	(\$3,788.00)																				
																12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)																								
				- Total				\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1290	POLE	Material - To	tal				\$0.00													
		FOUNDATION (45 FT. OR 13.5 M	Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$1,126.49	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.												
				MATL - Tota	al			\$1,126.49													
			Other Item A	djustment - T	otal			\$1,126.49													
	1290 -	Total						\$1,126.49													
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile		54	Nov 18, 2024	SYSTEM	(\$3,532.71)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$3,532.71)													
			Construction	Stockpile - 1	otal			(\$3,532.71)													
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$3,532.71													
			Construction	Stockpile S	「MI - Total			\$3,532.71													
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$3,532.71	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.												
				MATL - Tota	al			\$3,532.71													
			Other Item A	djustment - T	otal			\$3,532.71													
	1310 -	Total						\$3,532.71													
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)													
					17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					17	May 1, 2023	SYSTEM	(\$1,548.00)													
					18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					18	May 16, 2023	SYSTEM	(\$1,548.00)													
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$774.00)													
					47	Aug 2, 2024	SYSTEM	\$774.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',774.00000 - 774.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	1320 -	Total						\$0.00													
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
				17	16	Apr 17, 2023	SYSTEM	(\$7,552.00)													
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					17	May 1, 2023	SYSTEM	(\$7,552.00)													
																			18	May 16, 2023	SYSTEM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1330	SIGNAL HEAD,	Material						Estimate Exception 19 on the current Payment Estimate.																
		TYPE 3B			18	May 16, 2023	SYSTEM	(\$7,552.00)																	
					19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)	Estimate Exception 13 on the current aymont Estimate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)																	
					47	Aug 2, 2024	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',944.00000 - 944.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1330 -	Total						\$0.00																	
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)																	
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					17	May 1, 2023	SYSTEM	(\$3,222.00)																	
							18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
									18	May 16, 2023	SYSTEM	(\$3,222.00)													
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1340 -						21/5	\$0.00																	
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
																				12	Feb 16, 2023	SYSTEM	(\$2,990.00)		
																				13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)																	
											1										14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)																	
					15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					15	Apr 3, 2023	SYSTEM	(\$2,990.00)																	
					110	16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					16	Apr 17,	SYSTEM	(\$2,990.00)																	



No. 18	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TYPE S. PEPESTRIAN			•		Adjustment					
PEDESTRIAN	J6S3255	1360		Material			2023			
10						17		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
May 16, 9YSTEM 15,2690.00 19						17		SYSTEM	(\$2,990.00)	
19						18		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
2023 SYSTEM (\$2,900,000)						18		SYSTEM	(\$2,990.00)	
19						19		SYSTEM	\$2,990.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
20						19		SYSTEM	(\$2,990.00)	,
Number Street S					20	Jun 16,	SYSTEM	\$2,990.00	Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment	
Total						20		SYSTEM	(\$2,990.00)	
Material - Total					- Total		2023		\$0.00	
Overrun Overrun 46 Jul 16, SYSTEM (\$4.186.00)				Material - To						
51						46		SYSTEM		
130 Total						51	Oct 1,	SYSTEM	(\$9,568.00)	
Overrun - Total 1370						54	Nov 18,	SYSTEM	(\$1,196.00)	
1360 - Total 1370 SH-FLAT SHEET - SIGNAL SIGN 12 Feb 16, 2023 2023 SYSTEM 171.00 Estimate Item Adjustment (009) due to user jimenj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Item Adjustment (009) due to user jimenj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (019) due to user steppt 1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (019) due to user steppt 1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (018) due to user steppt 1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (018) due to user steppt 1 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate.						58		SYSTEM	\$14,950.00	previous payment estimates. Price Adjustments of ',598.00000 - 598.00000, 'is
Source Signal State Signal Sta					Overrun - T	otal			\$0.00	
SH-FLAT SHEET - SIGNAL SIGN SH-FLAT SHEET - SIGNAL SIGN SIGNAL SIG										
SIGNAL SIGN 2023 Estimate Exception 4 on the current Payment Estimate. 12 Feb 16, 2023 SYSTEM (\$171.00) 16 Apr 17, 29STEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 16 Apr 17, 2023 Apr 18, 2023 Apr 18, 2023 Apr 19,				Overrun - To					\$0.00	
16 Apr 17, 2023 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 16 Apr 17, SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 17 May 1, SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 18 May 16, SYSTEM (\$1,140.00) Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 20 Jun 16, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimen]1 overridding Payment Estimate Item Adjustment (0019) due to user jimen]1 overridding Payment Estimate Item Adjustment (0019) due to user jimen]1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		1360 -	- Total	Overrun - To						
Estimafe Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 16			SH-FLAT SHEET -					SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
2023 17 May 1, 2023 18 May 16, 2023 18 May 16, 2023 19 Jun 2, 2023 19 Jun 2, 2023 20 Jun 16, 2023 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. SySTEM \$1,140.00 20 Jun 16, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. SySTEM \$1,140.00 20 Jun 16, SYSTEM \$1,140.00 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.			SH-FLAT SHEET -			12	2023 Feb 16,		\$0.00 \$171.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 17 May 1, 2023 18 May 16, 2023 18 May 16, 2023 19 Jun 2, 2023 2023 2023 2023 2024 2023 2023 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 18 May 16, SYSTEM (\$1,140.00) 2023 2023 203 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 2, 2023 20 Jun 16, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			SH-FLAT SHEET -			12	2023 Feb 16, 2023 Apr 17,	SYSTEM	\$0.00 \$171.00 (\$171.00)	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment
2023 18 May 16, 2023 18 May 16, 2023 19 Jun 2, 2023 20 Jun 16, 2023 20 Jun 16, SYSTEM (\$1,140.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 20 Jun 16, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16	2023 Feb 16, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment
Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 18			SH-FLAT SHEET -			12 12 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
2023 19 Jun 2, 2023 SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 2, 2023 20 Jun 16, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 20 Jun 16, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Jun 2, 2023 20 Jun 16, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 20 Jun 16, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16 16 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
20 Jun 16, 2023 20 Jun 16, SYSTEM \$1,140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 20 Jun 16, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16 16 17 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 20 Jun 16, SYSTEM (\$1,140.00)			SH-FLAT SHEET -			12 12 16 16 17 17 18	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
			SH-FLAT SHEET -			12 12 16 16 17 17 18 18	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) (\$1,140.00) \$1,140.00	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
			SH-FLAT SHEET -			12 12 16 16 17 17 18 18 19	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00) \$1,140.00 (\$1,140.00)	Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr¹ overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr¹ overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)																					
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)																					
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)																					
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
						24	Aug 16, 2023	SYSTEM	(\$1,140.00)																				
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)																					
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)																					
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)																					
						28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
									28	Oct 17, 2023	SYSTEM	(\$1,140.00)																	
								29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)																					
						30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
																				30	Nov 16, 2023	SYSTEM	(\$2,280.00)						
																31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
				31	Dec 4, 2023	SYSTEM	(\$2,280.00)																						
				3				3																	32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
									32	Dec 19, 2023	SYSTEM	(\$2,280.00)																	
																:								33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					:		33	Jan 2, 2024	SYSTEM	(\$2,280.00)																			
					34	Jan 16, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Jan 16, 2024	SYSTEM	(\$2,280.00)																						
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)																						
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					36	Feb 16, 2024	SYSTEM	(\$2,517.50)																						
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)																						
					38	Mar 18, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)																						
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)																						
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
						40	Apr 17, 2024	SYSTEM	(\$3,942.50)																					
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
						41	May 2, 2024	SYSTEM	(\$3,942.50)																					
						42	May 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
							42	May 16, 2024	SYSTEM	(\$3,942.50)																				
					43	Jun 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					43	Jun 3, 2024	SYSTEM	(\$3,942.50)																						
					44	Jun 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
																		44	Jun 17, 2024	SYSTEM	(\$3,942.50)									
														45	Jul 1, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					45	Jul 1, 2024	SYSTEM	(\$3,942.50)																						
																										46	Jul 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
											4	46	Jul 16, 2024	SYSTEM	(\$3,942.50)															
					47	Aug 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					47	Aug 2, 2024	SYSTEM	(\$3,942.50)																						
					48	Aug 16,	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					48	Aug 16, 2024	SYSTEM	(\$3,942.50)									
					49	Sep 3, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					49	Sep 3, 2024	SYSTEM	(\$3,942.50)									
					50	Sep 16, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					50	Sep 16, 2024	SYSTEM	(\$3,942.50)									
					51	Oct 1, 2024	SYSTEM	\$5,929.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					51	Oct 1, 2024	SYSTEM	(\$5,929.90)									
						52	Oct 16, 2024	SYSTEM	\$5,929.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
							52	Oct 16, 2024	SYSTEM	(\$5,929.90)							
													53	Nov 4, 2024	SYSTEM	\$6,499.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
										53	Nov 4, 2024	SYSTEM	(\$6,499.90)				
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Material - Total														
	1370 -	- I otal		Material				\$0.00									
	1370 -	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$0.00 \$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		POST, SIGNAL 8	Material		12		SYSTEM		Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment								
		POST, SIGNAL 8	Material			2023 Feb 16,		\$1,880.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment								
		POST, SIGNAL 8	Material		12	2023 Feb 16, 2023 Mar 2,	SYSTEM	\$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment								
		POST, SIGNAL 8	Material		12	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment								
		POST, SIGNAL 8	Material		12 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment								
		POST, SIGNAL 8	Material		12 13 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment								
		POST, SIGNAL 8	Material		12 13 13 14	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment								
		POST, SIGNAL 8	Material		12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment								
		POST, SIGNAL 8	Material		12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.								
		POST, SIGNAL 8	Material		12 13 13 14 14 15 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.								
		POST, SIGNAL 8	Material		12 13 13 14 14 15 15 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) (\$2,820.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.								
		POST, SIGNAL 8	Material		12 13 13 14 14 15 15 16 16 17	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM	\$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) (\$1,880.00) \$2,820.00 (\$2,820.00)	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1390	POST, SIGNAL 8 FT.	Material		19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)																					
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)																					
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
							21	Jun 30, 2023	SYSTEM	(\$2,820.00)																			
							22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						22	Jul 17, 2023	SYSTEM	(\$2,820.00)																				
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
											23	Aug 2, 2023	SYSTEM	(\$2,820.00)															
							24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
						24	Aug 16, 2023	SYSTEM	(\$2,820.00)																				
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
												25	Sep 5, 2023	SYSTEM	(\$2,820.00)														
					26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
										26	Sep 18, 2023	SYSTEM	(\$2,820.00)																
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
				27	Oct 2, 2023	SYSTEM	(\$2,820.00)																						
							28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
																				28	Oct 17, 2023	SYSTEM	(\$6,580.00)						
												29	Nov 2, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					29	Nov 2, 2023	SYSTEM	(\$6,580.00)																					
																3									30	Nov 16, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																	30	Nov 16, 2023	SYSTEM	(\$6,580.00)									
																			3		3					3		3	
									31	Dec 4, 2023	SYSTEM	(\$6,580.00)																	
							32	Dec 19, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1390	POST, SIGNAL 8 FT.	Material		32	Dec 19, 2023	SYSTEM	(\$6,580.00)																
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					33	Jan 2, 2024	SYSTEM	(\$6,580.00)																
					34	Jan 16, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					34	Jan 16, 2024	SYSTEM	(\$6,580.00)																
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
							35	Feb 2, 2024	SYSTEM	(\$14,100.00)														
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)																
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)																
					38	Mar 18, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						38	Mar 18, 2024	SYSTEM	(\$15,980.00)															
					39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)																
					40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
							40	Apr 17, 2024	SYSTEM	(\$15,980.00)														
					41	May 2, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					41	May 2, 2024	SYSTEM	(\$19,740.00)																
													42	May 16, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
												42	May 16, 2024	SYSTEM	(\$19,740.00)									
																43	Jun 3, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					43	Jun 3, 2024	SYSTEM	(\$20,680.00)																
																				44	Jun 17, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																				44	Jun 17, 2024	SYSTEM	(\$20,680.00)	
					45	Jul 1, 2024	SYSTEM	\$20,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					45	Jul 1, 2024	SYSTEM	(\$20,680.00)																
					46	Jul 16,	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$21,620.00)	
					47	Aug 2, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$21,620.00)	
					48	Aug 16, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$21,620.00)	
					49	Sep 3, 2024	SYSTEM	\$21,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$21,620.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	· Total						\$0.00	
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)	
					17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,050.00)	
					18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,050.00)	
					19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)	
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)	
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)	
					22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)	
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)	
					24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1400	POST, SIGNAL 15 FT.	Material		25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)																			
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)																			
							27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					27	Oct 2, 2023	SYSTEM	(\$1,050.00)																			
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
									28	Oct 17, 2023	SYSTEM	(\$3,150.00)															
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
							29	Nov 2, 2023	SYSTEM	(\$3,150.00)	,																
						30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
							30	Nov 16, 2023	SYSTEM	(\$3,150.00)																	
					31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					31	Dec 4, 2023	SYSTEM	(\$3,150.00)																			
						32	Dec 19, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
						32	Dec 19, 2023	SYSTEM	(\$3,150.00)																		
								33	Jan 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 17 on the current Payment Estimate.															
				33	Jan 2, 2024	SYSTEM	(\$3,150.00)																				
									34	Jan 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																				34	Jan 16, 2024	SYSTEM	(\$3,150.00)				
																	35	Feb 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
						35	Feb 2, 2024	SYSTEM	(\$4,200.00)																		
										:	3		3							3		:	36	Feb 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
														3	36	Feb 16, 2024	SYSTEM	(\$4,200.00)									
																37	Mar 4, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
														37	Mar 4, 2024	SYSTEM	(\$4,200.00)										
							38	Mar 18, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1400	POST, SIGNAL 15 FT.	Material		38	Mar 18, 2024	SYSTEM	(\$4,200.00)						
					39	Apr 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)						
					40	Apr 17, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)						
					41	May 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$4,200.00)						
						42	May 16, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					42	May 16, 2024	SYSTEM	(\$5,250.00)						
					43	Jun 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolk11 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					43	Jun 3, 2024	SYSTEM	(\$5,250.00)						
					44	Jun 17, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolk11 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
						44	Jun 17, 2024	SYSTEM	(\$5,250.00)					
					45	Jul 1, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					45	Jul 1, 2024	SYSTEM	(\$5,250.00)						
					46	Jul 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
										46	Jul 16, 2024	SYSTEM	(\$6,300.00)	
					47	Aug 2, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolk11 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					47	Aug 2, 2024	SYSTEM	(\$6,300.00)						
					48	Aug 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					48	Aug 16, 2024	SYSTEM	(\$6,300.00)						
					49	Sep 3, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
										49	Sep 3, 2024	SYSTEM	(\$6,300.00)	
			- Total					\$0.00						
			Material - To		46	Jul 46	CVCTEM	\$0.00						
			Overrun	Overrun		Jul 16, 2024	SYSTEM	(\$1,050.00)	Heitaria hand a gran ad gran a division of first tradition of					
					58	Jan 16, 2025	SYSTEM	\$1,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S3255	1400 -	· Total						\$0.00													
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		ANW		- Total				(\$6,238.91)													
			Construction	Stockpile - 1	Γotal			(\$6,238.91)													
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction												
			0.1111	- Total				\$6,238.91													
			Construction	Stockpile S	ΓMI - Total			\$6,238.91													
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)													
									23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)													
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)													
							25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
						25	Sep 5, 2023	SYSTEM	(\$8,896.00)												
						26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)													
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
							27	Oct 2, 2023	SYSTEM	(\$8,896.00)											
						28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)													
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)													
														:	30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
																	30	Nov 16, 2023	SYSTEM	(\$8,896.00)	
																			3	31	Dec 4, 2023
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1410 -	· Total						\$0.00													
		POST, TYPE C, 35 FT. ARM OR 10.7	Construction Stockpile		51	Oct 1, 2024	SYSTEM	(\$7,870.04)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		M ARM		- Total				(\$7,870.04)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1420	POST, TYPE C, 35 FT. ARM OR 10.7	Construction	Stockpile - 1	Total			(\$7,870.04)																	
		M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$7,870.04																	
			Construction	Stockpile S	TMI - Total			\$7,870.04																	
	1420 -	Total						\$0.00																	
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					51	Oct 1, 2024	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$42,414.48)																	
			Construction	Stockpile - 1	Total			(\$42,414.48)																	
		Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			5 T WII	- Total				\$42,414.48																	
			Construction	Stockpile S	TMI - Total			\$42,414.48																	
		Construction Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
									20	Jun 16, 2023	SYSTEM	(\$12,792.00)													
					21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					21	Jun 30, 2023	SYSTEM	(\$12,792.00)																	
					22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
														22	Jul 17, 2023	SYSTEM	(\$12,792.00)								
					23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
									23	Aug 2, 2023	SYSTEM	(\$12,792.00)													
								24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)																	
																					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																				25	Sep 5, 2023	SYSTEM	(\$12,792.00)		
														26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
							26	Sep 18, 2023	SYSTEM	(\$12,792.00)															
						27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
						27	Oct 2, 2023	SYSTEM	(\$12,792.00)																
																			28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$12,792.00)																	
					29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7	Material						Estimate Exception 25 on the current Payment Estimate.										
		M ARM			29	Nov 2, 2023	SYSTEM	(\$12,792.00)											
					30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$12,792.00)											
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1430 -	Total						\$0.00											
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		W/ A CO			22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					35	Feb 2, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					51	Oct 1, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					54	Nov 18, 2024	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$80,348.17)											
				Stockpile - 1	otal			(\$80,348.17)											
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$80,348.17											
				Stockpile S				\$80,348.17											
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					20	Jun 16, 2023	SYSTEM	(\$25,998.00)											
					21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)											
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)											
												2	2	2	23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
							23	Aug 2, 2023	SYSTEM	(\$38,997.00)									
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)											
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$38,997.00)											
					26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Material		26	Sep 18, 2023	SYSTEM	(\$38,997.00)	
		M ARM			27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)	
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)	
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MATL	54	Nov 18, 2024	steppr1	\$22,956.62	Material was underrun from the project and the commission purchased from the contractor, per invoice quote 2715 saved on eProjects. See change order 0021 for further details.
				MATL - Tota	al			\$22,956.62	
								·	
			Other Item A	djustment - T				\$22,956.62	
		- Total			otal	Jun 16	SYSTEM	\$22,956.62 \$22,956.62	Payment Estimate Item Adjustment generated Stocknile Transaction
	1440 - 1450	POST, TYPE C, 55 FT. ARM	Construction		otal 20	Jun 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction	djustment - T	otal		SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Stockpile	djustment - T	20 51	2023 Oct 1,		\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00)	
		POST, TYPE C, 55	Construction Stockpile Construction Construction	djustment - T	20 51	2023 Oct 1, 2024 Mar 16,		\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00)	
		POST, TYPE C, 55	Construction Stockpile	djustment - T	20 51	2023 Oct 1, 2024	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Stockpile Construction Construction Stockpile STMI	djustment - T - Total - Total - Total	20 51 Total 14	2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Stockpile Construction Construction Stockpile STMI	djustment - T - Total 1 Stockpile - 1	20 51 Total 14	2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE C, 55	Construction Stockpile Construction Stockpile STMI Construction	djustment - T - Total - Total - Total	20 51 Fotal 14	2023 Oct 1, 2024 Mar 16, 2023	SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile Construction Stockpile STMI Construction	djustment - T - Total - Total - Total	20 51 Fotal 14 FMI - Total 20	2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile Construction Stockpile STMI Construction	djustment - T - Total - Total - Total	20 51 14 FMI - Total 20 20	2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile Construction Stockpile STMI Construction	djustment - T - Total - Total - Total	20 51 Fotal 14 20 20 21	2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00 (\$15,103.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile Construction Stockpile STMI Construction	djustment - T - Total - Total - Total	20 51 14 17 Total 20 20 21 21	2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) (\$28,494.00) \$28,494.00 \$15,103.00 (\$15,103.00) (\$15,103.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
		POST, TYPE C, 55	Construction Stockpile Construction Stockpile STMI Construction	djustment - T - Total - Total - Total	20 51 14 FMI - Total 20 20 21 21 22	2023 Oct 1, 2024 Mar 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,956.62 \$22,956.62 (\$14,247.00) (\$14,247.00) (\$28,494.00) \$28,494.00 \$28,494.00 \$15,103.00 (\$15,103.00) \$15,103.00 (\$15,103.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1450	POST, TYPE C, 55 FT. ARM	Material		24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)	
					25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)	
					26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)	
					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)	
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)	
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -						0)10==11	\$0.00	
	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,117.38)	
			Construction	Stockpile - 1		Mor 16	QVQTEM	(\$32,117.38)	Payment Estimate Item Adjustment concreted Steelands Transaction
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,117.38	
			Construction	Stockpile S	TMI - Tota			\$32,117.38	
	1460 -							\$0.00	
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11.01(13.		- Total				(\$37,030.58)	
			Construction	Stockpile - 1	Total			(\$37,030.58)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVII	- Total				\$37,030.58	
			Construction	Stockpile S	TMI - Tota			\$37,030.58	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1470	POST, TYPE B, LONGEST ARM 50	Material		16	Apr 17, 2023	SYSTEM	(\$47,116.00)	
		FT. OR 15.			17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$47,116.00)	
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$47,116.00)	
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)	
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)	
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)	
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)	
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
					24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)	
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)	
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$47,116.00)	
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)	
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)	
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)	
					30	Nov 16,	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material			2023			Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		11.01(10.			30	Nov 16, 2023	SYSTEM	(\$47,116.00)	
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1470 -	Total						\$0.00	
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)	
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$18,680.00)	
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$18,680.00)	
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj¹ overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480 -	Total						\$0.00	
	1490	CONDUIT, 2 IN., TRENCH WITH	Overrun	Overrun	55	Dec 2, 2024	SYSTEM	(\$960.00)	
		TRACER WIRE			58	Jan 16, 2025	SYSTEM	\$960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1490 - 1500	CONDUIT, 3 IN., TRENCH WITH	Material		4	Oct 17, 2022	SYSTEM	\$0.00 \$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
		TRACER WIRE			4	Oct 17,	SYSTEM	(\$2,499.00)	Estimate Exception 10 on the current Payment Estimate.
						2022	01/05		
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To				a.v.=	\$0.00	
			Overrun	Overrun		Apr 2, 2024	SYSTEM	(\$374.00)	
					41	May 2, 2024	SYSTEM	(\$2,363.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS3255	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	47	Aug 2, 2024	SYSTEM	\$2,737.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$1,156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$1,972.00)	
					55	Dec 2, 2024	SYSTEM	\$1,411.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					58	Jan 16, 2025	SYSTEM	\$1,717.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1500 -	· Total						\$0.00	
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)	
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)	
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1520 -	·Total	Material - To						
	1520 - 1560	Total CABLE, 16 AWG 2 CONDUCTOR			5	Nov 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		CABLE, 16 AWG 2			5		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
		CABLE, 16 AWG 2				2022 Nov 2,		\$0.00 \$0.00 \$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
		CABLE, 16 AWG 2			5	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		CABLE, 16 AWG 2			5	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		CABLE, 16 AWG 2			5 6	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		CABLE, 16 AWG 2			5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
		CABLE, 16 AWG 2		tal	5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) (\$1,530.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		CABLE, 16 AWG 2	Material	tal - Total	5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) (\$1,530.00) \$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
		CABLE, 16 AWG 2		tal - Total	5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) (\$1,530.00) (\$1,530.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1560	CABLE, 16 AWG 2	Material	tal - Total	5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material Material - To	tal - Total	5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00 \$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1560	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5	Material Material - To	tal - Total	5 6 7 7 8 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00 (\$1,530.00) \$1,530.00 \$1,530.00 \$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		6	Nov 16, 2022	SYSTEM	(\$2,310.00)	
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)	
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$120.00)	
					53	Nov 4, 2024	SYSTEM	(\$90.00)	
					54	Nov 18, 2024	SYSTEM	(\$870.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					54	Nov 18, 2024	SYSTEM	(\$45.00)	
					58	Jan 16, 2025	SYSTEM	\$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)	
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)	
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$32,310.00)	
					33	Jan 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$32,310.00)	
					34	Jan 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jan 16,	SYSTEM	(\$32,310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1610	CABLE, LOOP	Material			2024			
		DETECTOR, IN DUCT			35	Feb 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$32,310.00)	
					36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$32,310.00)	
					37	Mar 4, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$32,310.00)	
					38	Mar 18, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$32,310.00)	
					39	Apr 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$32,310.00)	
					40	Apr 17, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$32,310.00)	
					41	May 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$32,310.00)	
					42	May 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$32,310.00)	
					43	Jun 3, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$32,310.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)	
					47	Aug 2, 2024	SYSTEM	\$24,210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1610 -	Total						\$0.00	
	1630	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1		- Total				(\$386.88)	
			Construction	Stockpile - 1	Γotal			(\$386.88)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$386.88	
			Construction	Stockpile S	ΓΜΙ - Total			\$386.88	



2026 Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	J6S3255	1630	PREFORMED	Overrun	Overrun	23		SYSTEM	(\$1,280.00)	
2024 30 Feb 16, SYSTEM (\$1,280,000)			CLASS 1			24		SYSTEM	(\$1,280.00)	
2024 38 Mar 14, SYSTEM \$1,280.00						33		SYSTEM	(\$1,280.00)	
Section Sect						36		SYSTEM	(\$1,280.00)	
2024 SYSTEM \$3,840.00 Unit price based on exercised construction \$2,000.000 - 1280 0,0000 - 1280 0,0000 \$1,000.0000 \$1,000.0000 \$1,0						38		SYSTEM	(\$1,280.00)	
2025						54		SYSTEM	\$2,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).
1530 - Total						58		SYSTEM	\$3,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1280.00000 - 1280.00000, 'is applied (if non-zero).
1640 PULL BOX Construction PULL BOX Polyment Pull BOX Polyment Pull BOX Polyment Pull BOX Pu					Overrun - T	otal			\$0.00	
PRIL BOX Shockpile 19				Overrun - To	tal				\$0.00	
PREFORMED Slockpile 202		1630 -	Total						\$0.00	
20		1640	PREFORMED			19		SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
273 27			CLASS 2			20		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 29 Nov 2 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024						23		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 33 Jan 2						27		SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 35 Feb 2 2024 2025 2024 2024 2025 2024 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2						29		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 36						33		SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 37 Mar 4, 2024 38 Mar 18, 2024 38 Mar 18, 2024 39 Apr 2, 2024 42 2024 42 2024 42 2024 42 2024 42 2024 55 Dec 2, 2024 55 Dec 2, 2024 58 Jan 16, 2025 2025						35		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 38						36		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 39 Apr 2, 2024 2024 39 Apr 2, 2024 2024 42 May 16, 2024 55 Dec 2, 2024 58 Jan 16, 2025 59 2025 2024 58 Jan 16, 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025						37		SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 42 May 16, 2024 5 SYSTEM (\$690.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 55 Dec 2, 2024 58 Jan 16, 2025 SYSTEM (\$1,333.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 SYSTEM (\$1,428.74) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 SYSTEM (\$20,716.80)						38		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 55						39		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 58 Jan 16, 2025 - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction S20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction S20,716.80 Construction Stockpile STMI - Total S20,716.80 Construction Stockpile STMI - Total S20,716.80 Material 3 Oct 3, SYSTEM \$1,595.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Oct 3, SYSTEM (\$1,595.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						42		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$20,716.80) Construction Stockpile - Total (\$20,716.80) Construction Stockpile STMI						55		SYSTEM	(\$1,333.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Superior Superior Superior Stockpile STMI - Total Superior Superi						58		SYSTEM	(\$1,428.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total SySTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction \$20,716.80 Construction Stockpile STMI - Total \$20,716.80 \$20,716.80 Material 3 Oct 3, 2022 \$1,595.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Oct 3, 2022 \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
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Material 3 Oct 3, 2022 SYSTEM \$1,595.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Oct 3, 2022 4 Oct 17, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 3 Oct 3, 2022 \$1,595.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Oct 3, 2022 \$1,595.00 (\$1,595.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 4 Oct 17, SYSTEM (\$7,975.00)										
2022 Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Oct 3, 2022 4 Oct 17, 2022 \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 4 Oct 17, SYSTEM (\$7,975.00)					i Stockpile S1			0.45		
2022 4 Oct 17, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 4 Oct 17, SYSTEM (\$7,975.00)				Material		3		SYSTEM	\$1,595.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 4 Oct 17, SYSTEM (\$7,975.00)						3		SYSTEM	(\$1,595.00)	
						4		SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
2022						4		SYSTEM	(\$7,975.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1640	PULL BOX, PREFORMED	Material - To	- Total				\$0.00 \$0.00	
	1010	CLASS 2	Waterial - 10	Lai					
	1640 -		0 1 1		4.4		OVOTEN	\$0.00	
	1650	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2024	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,957.60)	
			Construction	Stockpile - 1	「otal			(\$6,957.60)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,957.60	
			Construction	Stockpile S	ΓΜΙ - Total			\$6,957.60	
			Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,400.00)	
					41	May 2, 2024	SYSTEM	(\$2,400.00)	
					44	Jun 17, 2024	SYSTEM	(\$2,400.00)	
					47	Aug 2, 2024	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	is applied (if field).
			Overrun - To					\$0.00	
	1650 -	Total						\$0.00	
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)	
					5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)	
					6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$2,904.00)	
					7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)	
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)	
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)	
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)	
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material	Турс	22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)	
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$150,392.00)	
					33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$154,638.00)	
					34	Jan 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$154,638.00)	
					35	Feb 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$154,638.00)	
					36	Feb 16,	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material			2024			Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$154,638.00)	
					37	Mar 4, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)	
					38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)	
					41	May 2, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$178,112.00)	
					42	May 16, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	May 16, 2024	SYSTEM	(\$178,112.00)	
					43	Jun 3, 2024	SYSTEM	\$178,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$178,112.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)	
					41	May 2, 2024	SYSTEM	(\$1,936.00)	
					47	Aug 2, 2024	SYSTEM	\$3,278.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero).
					47 54	Aug 2,	SYSTEM	\$3,278.00 (\$11,880.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
						Aug 2, 2024			previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates
					54	Aug 2, 2024 Nov 18, 2024 Dec 2,	SYSTEM	(\$11,880.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	54 55 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM	(\$11,880.00) (\$88.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
			Overrun - To		54 55 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
	1660 -	- Total	Overrun - To		54 55 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
	1660 - 1670	- Total MISC.	Overrun - To		54 55 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16,	SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00 \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000,
					54 55 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
					54 55 58 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025 Dec 19, 2023 Dec 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 100 100 100 100 100 100 100 100 10	SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
				tal - Total	54 55 58 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025 Dec 19, 2023 Dec 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 100 100 100 100 100 100 100 100 10	SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00 (\$19,500.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
	1670		Material	tal - Total	54 55 58 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025 Dec 19, 2023 Dec 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 100 100 100 100 100 100 100 100 10	SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00 (\$19,500.00)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
	1670	MISC.	Material	tal - Total	54 55 58 58	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025 Dec 19, 2023 Dec 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 19, 100 100 100 100 100 100 100 100 100 10	SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00 (\$19,500.00) \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
	1670 -	MISC.	Material Material - To Construction	tal - Total	54 55 58 58 32 32	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00 (\$19,500.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	1670 -	MISC.	Material Material - To Construction	tal - Total	54 55 58 58 32 32	Aug 2, 2024 Nov 18, 2024 Dec 2, 2024 Jan 16, 2025 Dec 19, 2023 Dec 19, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,880.00) (\$88.00) \$12,782.00 \$0.00 \$0.00 \$19,500.00 (\$19,500.00) \$0.00 \$0.00 (\$2,092.48)	previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2200.00000 - 2200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Construction Stockpile		34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Apr 2, 2024	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2024	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	May 16, 2024	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 3, 2024	SYSTEM	(\$3,138.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jul 16, 2024	SYSTEM	(\$523.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$46,034.56)	
			Construction	Stockpile - 1	Γotal			(\$46,034.56)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$46,034.56	
			Construction	Stockpile S	ГМI - Total			\$46,034.56	
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)	
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)	
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					20	Jun 16,	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material			2023			Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)	
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)	
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)	
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)	
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)	
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)	
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)	
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	46	Jul 16,	SYSTEM	(\$4,950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1680	MISC.	Overrun	Overrun		2024																				
					47	Aug 2, 2024	SYSTEM	(\$4,950.00)																		
					54	Nov 18, 2024	SYSTEM	(\$1,980.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					58	Jan 16, 2025	SYSTEM	\$11,880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',990.00000 - 990.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																		
	1680 -	Total						\$0.00																		
	1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					18	May 16, 2023	SYSTEM	(\$20,880.00)																		
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)																		
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)																		
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
							21	Jun 30, 2023	SYSTEM	(\$20,880.00)																
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
						22	Jul 17, 2023	SYSTEM	(\$20,880.00)																	
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)																		
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
																		24	Aug 16, 2023	SYSTEM	(\$20,880.00)					
													25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
								25	Sep 5, 2023	SYSTEM	(\$20,880.00)															
																						26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																			26	Sep 18, 2023	SYSTEM	(\$20,880.00)				
			27 27 28														27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					27	27	Oct 2, 2023	SYSTEM	(\$20,880.00)																	
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1690	MISC.	Material		29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)																		
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)																		
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)																		
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)																		
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)																		
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)																		
					35	Feb 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					35	Feb 2, 2024	SYSTEM	(\$41,760.00)																		
					36	Feb 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
											36	Feb 16, 2024	SYSTEM	(\$41,760.00)												
					37	Mar 4, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)																		
					38	Mar 18, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
																38	Mar 18, 2024	SYSTEM	(\$62,640.00)							
					39	Apr 2, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
													39	Apr 2, 2024	SYSTEM	(\$62,640.00)										
																				40	Apr 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
																				40	Apr 17, 2024	SYSTEM	(\$125,280.00)			
																						41	May 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																							41	May 2, 2024	SYSTEM	(\$125,280.00)
								42	May 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material	Туре	42	May 16, 2024	SYSTEM	(\$125,280.00)	
					43	Jun 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Jun 3, 2024	SYSTEM	(\$125,280.00)	
					44	Jun 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Jun 17, 2024	SYSTEM	(\$125,280.00)	
					45	Jul 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Jul 1, 2024	SYSTEM	(\$125,280.00)	
					46	Jul 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jul 16, 2024	SYSTEM	(\$125,280.00)	
					47	Aug 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$125,280.00)	
					48	Aug 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$125,280.00)	
					49	Sep 3, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$125,280.00)	
					50	Sep 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$125,280.00)	
					51	Oct 1, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$125,280.00)	
					52	Oct 16, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$125,280.00)	
				- Total				\$0.00	
	1600	· Total	Material - To	tal				\$0.00	
	1700	MISC.	Construction Stockpile		54	Nov 18, 2024	SYSTEM	\$0.00 (\$116.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoonplic	- Total		2027		(\$116.48)	
			Construction	Stockpile - 1	Гotal			(\$116.48)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$116.48	
			Construction	Stockpile S1	ΓΜΙ - Total			\$116.48	
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1700	MISC.	Overrun	Overrun	58	Jan 16, 2025	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	1700 -	Total						\$0.00															
	1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					18	May 16, 2023	SYSTEM	(\$110,800.00)															
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)															
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)															
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)															
					22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)															
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					23	Aug 2, 2023	SYSTEM	(\$110,800.00)															
					24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
							24	Aug 16, 2023	SYSTEM	(\$110,800.00)													
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
																		25	Sep 5, 2023	SYSTEM	(\$110,800.00)		
									26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
																26	Sep 18, 2023	SYSTEM	(\$110,800.00)				
													27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
																:	27	Oct 2, 2023	SYSTEM	(\$110,800.00)			
																							28
					28														28	Oct 17, 2023	SYSTEM	(\$110,800.00)	
							29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					29	Nov 2, 2023	SYSTEM	(\$83,100.00)															
					30	Nov 16,	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material			2023			Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)	
					31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$110,800.00)	
					32	Dec 19, 2023	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)	
					33	Jan 2, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$138,500.00)	
					34	Jan 16, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)	
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710	Total						\$0.00	
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Material		12		SYSTEM		Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
			Material			2023 Feb 16,		\$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
			Material		12	2023 Feb 16, 2023 Mar 2,	SYSTEM	\$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment
			Material		12	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM	\$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment
			Material		12 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
			Material		12 13 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
			Material		12 13 13 14	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
			Material		12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
			Material		12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
			Material		12 13 13 14 14 15 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
			Material		12 13 13 14 14 15 15 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
			Material		12 13 13 14 14 15 15 16 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM	\$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1750	MISC.	Material		19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					19	Jun 2, 2023	SYSTEM	(\$240.00)																	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					20	Jun 16, 2023	SYSTEM	(\$240.00)																	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					21	Jun 30, 2023	SYSTEM	(\$240.00)	·																
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					22	Jul 17, 2023	SYSTEM	(\$240.00)	Estimate Exception 33 on the current Payment Estimate.																
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	Example: Example: Of the deficit of the control of																
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)																	
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)																	
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
										26	Sep 18, 2023	SYSTEM	(\$1,200.00)												
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)																	
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)																	
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
												29	Nov 2, 2023	SYSTEM	(\$1,440.00)										
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
																			3	-	30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
																				31	Dec 4, 2023	SYSTEM	(\$1,440.00)		
						32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		32	Dec 19, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
					43	Jun 3, 2024	SYSTEM	(\$240.00)	
					46	Jul 16, 2024	SYSTEM	(\$240.00)	
					47	Aug 2, 2024	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
					58	Jan 16, 2025	SYSTEM	\$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.00000 - 240.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$6,736.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$314.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,990.80)	
			Construction	Stockpile - 1				(\$10,990.80)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,990.80	
			Construction				OVOTEM	\$10,990.80	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$374.00)	
					60	Feb 18, 2025	SYSTEM	\$374.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1760 -	Total						\$0.00	
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.			33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 3, 2024	SYSTEM	(\$2,863.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					51	Oct 1, 2024	SYSTEM	(\$113.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made a 15	- Total				(\$4,710.00)	
			Construction	Stockpile - 1		0-10	OVOTE	(\$4,710.00)	Demonstration to the Administration of the Control
			Construction Stockpile STMI	Total	3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constructi	- Total	TAN Total			\$4,710.00	
			Construction				ever:	\$4,710.00	
			Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$144.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Overrun	Overrun	60	Feb 18, 2025	SYSTEM	\$144.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To		<u> </u>			\$0.00		
	1770 -	Total	Overruit - 10	ıaı						
			0		00	Jan O	OVOTEM	\$0.00	Decree at Fating to the Adjustment are rested Obside in its Transcription	
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					49	Sep 3, 2024	SYSTEM	(\$2,011.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,755.10)		
			Construction	Stockpile - 1				(\$6,755.10)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$6,755.10		
			Construction	Stockpile S	ГМI - Total			\$6,755.10		
			Overrun	Overrun	49	Sep 3, 2024	SYSTEM	(\$708.00)		
					56	Dec 16, 2024	SYSTEM	(\$12.00)		
					60	Feb 18, 2025	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	Overrun - Total						
	1780 -	Total						\$0.00		
	1790	POST ANCHOR FOR 2.5 IN. PSST	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- 7 GA.				37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49 Sep 3 2024		SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,834.00)		
			Construction	Stockpile - 1	Γotal			(\$3,834.00)		
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,834.00		
			Construction	Stockpile S	ГМI - Total			\$3,834.00		
	1790 -	Total						\$0.00		
	1800	SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					49	Sep 3, 2024	SYSTEM	(\$928.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					51	Oct 1, 2024	SYSTEM	(\$35.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,513.40)		
			Construction	Stockpile - 1	Гotal			(\$1,513.40)		
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,513.40		
			Construction	Stockpile S	ΓΜΙ - Total			\$1,513.40		
			Construction S Overrun	Overrun	51	Oct 1, 2024	SYSTEM	(\$870.00)		
					56	Dec 16, 2024	SYSTEM	\$1.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1800	SH-FLAT SHEET	Overrun	Overrun	60	Feb 18, 2025	SYSTEM	\$868.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	1800 -	Total						\$0.00								
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					37	Mar 4, 2024	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					49	Sep 3, 2024	SYSTEM	(\$1,209.90)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					51	Oct 1, 2024	SYSTEM	(\$98.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$4,207.40)								
				Stockpile - 1			ava==:	(\$4,207.40)								
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$4,207.40								
			Construction	Stockpile S	MI - Tota			\$4,207.40								
		· Total						\$0.00								
	1840	MISC. ITS	MISC. ITS Material	Material	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
							35	Feb 2, 2024	SYSTEM	(\$15,600.00)						
					36	Feb 16, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					36	Feb 16, 2024	SYSTEM	(\$15,600.00)								
					37	Mar 4, 2024	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					37	Mar 4, 2024	SYSTEM	(\$23,400.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1840 -	· Total						\$0.00								
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					5	Nov 2, 2022	SYSTEM	(\$80.00)								
												6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
									6	Nov 16, 2022	SYSTEM	(\$160.00)				
								7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
				7	7	Dec 2, 2022	SYSTEM	(\$160.00)								
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					8	Dec 16, 2022	SYSTEM	(\$160.00)								
					9	9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					9	Jan 3,	SYSTEM	(\$160.00)								
						2023		. ,								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1850	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Jan 17, 2023	SYSTEM	(\$160.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)		
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To					\$0.00		
	1850 -	Total						\$0.00		
	1860	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$80.00)		
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$160.00)		
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Dec 2, 2022	SYSTEM	(\$160.00)		
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Dec 16, 2022	SYSTEM	(\$160.00)		
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						9	Jan 3, 2023	SYSTEM	(\$160.00)	
						10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)		
					47	Aug 2, 2024	SYSTEM	\$160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1860 -	Total						\$0.00		
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$860.00)		
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)		



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6S3255	1870	MISC. ITS	Material		7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)					
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)					
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)					
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)	Estimate Exception 15 on the current Fayment Estimate.				
				- Total		2023		\$0.00					
			Material - To					\$0.00					
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,720.00)					
					47	Aug 2, 2024	SYSTEM	\$1,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).				
				Overrun - Total				\$0.00					
			Overrun - To	tal				\$0.00					
	1870 -	Total						\$0.00					
	1880	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					35	Feb 2, 2024	SYSTEM	(\$800.00)					
					36	Feb 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					36	Feb 16, 2024	SYSTEM	(\$800.00)					
					37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
									37				
					31	Mar 4, 2024	SYSTEM	(\$1,200.00)					
				- Total	37		SYSTEM	(\$1,200.00) \$0.00					
			Material - To		31		SYSTEM						
	1880 -	Total	Material - To		31		SYSTEM	\$0.00					
	1880 - 1890	Total MISC. ITS			3		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
						2024 Oct 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment				
					3	Oct 3, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,700.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment				
					3	Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment				
					3 3 4	Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,700.00 (\$1,700.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment				
					3 3 4 4	Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,700.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1890	MISC. ITS	Material						Estimate Exception 25 on the current Payment Estimate.										
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)											
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)	,										
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)											
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)											
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	Zumac Zuschich ist die der die Street Zumach.										
				- Total		2020		\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)											
					45	Jul 1, 2024	SYSTEM	(\$1,700.00)											
					47	Aug 2, 2024	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).										
					58	Jan 16, 2025	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1700.00000 - 1700.00000, 'is applied (if non-zero).										
				Overrun - To	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1890 -				-		0)(07514	\$0.00	Ti. II. a a final and a second										
	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)											
					6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)											
					7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)											
														8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)											
				9	9		-			9	9			6	9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)											
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3255	1900	MISC. ITS	Material	Туре	10	Jan 17, 2023	SYSTEM	(\$4,200.00)																												
				- Total		2023		\$0.00																												
			Material - To					\$0.00																												
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)																												
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)																												
					47	Aug 2, 2024	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).																											
					58	Jan 16, 2025	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2100.00000 - 2100.00000, 'is applied (if non-zero).																											
				Overrun - T	otal			\$0.00																												
			Overrun - To	tal				\$0.00																												
	1900 -	Total						\$0.00																												
	1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																											
					18	May 16, 2023	SYSTEM	(\$900.00)																												
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																											
					19	Jun 2, 2023	SYSTEM	(\$900.00)																												
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																											
					20	Jun 16, 2023	SYSTEM	(\$900.00)																												
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																											
					21	Jun 30, 2023	SYSTEM	(\$900.00)																												
					22	Jul 17, 2023	3 Estimate Item Adjus	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																												
					22	Jul 17, 2023	SYSTEM	(\$900.00)																												
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																											
																2	23	Aug 2, 2023	SYSTEM	(\$900.00)																
																										24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
																	24	Aug 16, 2023	SYSTEM	(\$900.00)																
															25 25																	25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																	25	Sep 5, 2023	SYSTEM	(\$900.00)																
					26 Sep 18, SYSTEM \$900.00 2023	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																														
					26	Sep 18, 2023	SYSTEM	(\$900.00)																												
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																											
					27	Oct 2,	SYSTEM	(\$900.00)	· · · · · · · · · · · · · · · · · · ·																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1910	MISC. ITS	Material			2023			
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$900.00)	
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$900.00)	
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$900.00)	
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)	
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1910 -	- Total						\$0.00	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1920 -	- Total MISC. ITS	Overrun	Overrun	39	Apr 2,	SYSTEM	\$0.00 (\$130.00)	
			Overrun	Overrun	39 47	Apr 2, 2024 Aug 2,	SYSTEM SYSTEM	\$0.00 (\$130.00) \$130.00	Unit price based on averaged overrun adjustments for installed quantity on all
			Overrun		47	2024		(\$130.00) \$130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
			Overrun - To	Overrun - T	47	2024 Aug 2,		(\$130.00) \$130.00 \$0.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
	1930			Overrun - T	47	2024 Aug 2,		(\$130.00) \$130.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
	1930	MISC. ITS		Overrun - T	47	2024 Aug 2,		(\$130.00) \$130.00 \$0.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
	1930 -	MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	Overrun - To	Overrun - T	47	2024 Aug 2, 2024 Jun 3,	SYSTEM	(\$130.00) \$130.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment
	1930 -	MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	Overrun - To	Overrun - T	47 otal	Jun 3, 2024 Jun 3, 2024	SYSTEM	(\$130.00) \$130.00 \$0.00 \$0.00 \$15,000.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment
	1930 -	MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	Overrun - To	Overrun - T	43 43	2024 Aug 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	(\$130.00) \$130.00 \$0.00 \$0.00 \$15,000.00 (\$15,000.00)	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment
	1930 -	MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	Overrun - To	Overrun - T	43 43 44	2024 Aug 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$130.00) \$130.00 \$0.00 \$0.00 \$15,000.00 (\$15,000.00) \$15,000.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment
	1930 -	MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	Overrun - To	Overrun - T	43 43 44 44	2024 Aug 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2014	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$130.00) \$130.00 \$0.00 \$0.00 \$15,000.00 (\$15,000.00) (\$15,000.00)	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment
	1930 -	MISC. ITS Total POWER SUPPLY ASSEMBLY, TYPE	Overrun - To	Overrun - T	43 43 44 44 45	2024 Aug 2, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$130.00) \$130.00 \$0.00 \$0.00 \$15,000.00 (\$15,000.00) \$15,000.00 (\$15,000.00)	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2000	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		47	Aug 2, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolk11 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Aug 2, 2024	SYSTEM	(\$15,000.00)	
					48	Aug 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$15,000.00)	
					49	Sep 3, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Sep 3, 2024	SYSTEM	(\$15,000.00)	
					50	Sep 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$15,000.00)	·
					51	Oct 1, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$15,000.00)	
					52	Oct 16, 2024	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000 -	- Total						\$0.00	
	0040	00 - Total MISC. HIGHWAY LIGHTING			00	N. 40	OVOTELA		T: "
	2010		Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	2010		Material		30		SYSTEM SYSTEM		Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
	2010		Material			2023 Nov 16,		\$5,920.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
	2010		Material		30	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$5,920.00 (\$5,920.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
	2010		Material		30	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
	2010		Material		30 31 31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2010		Material		30 31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2010		Material		30 31 31 32 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimen)1 overridding Payment
	2010		Material		30 31 31 32 32 33	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
	2010		Material		30 31 31 32 32 33 33	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	2010		Material		30 31 31 32 32 33 33 33	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	2010		Material		30 31 31 32 32 33 33 34	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$29,600.00) (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	2010		Material		30 31 31 32 32 33 33 34 34 35	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	2010	MISC. HIGHWAY	Material			2024																							
		LIGHTING			37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					37	Mar 4, 2024	SYSTEM	(\$29,600.00)																					
					38	Mar 18, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					38	Mar 18, 2024	SYSTEM	(\$29,600.00)																					
					39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					39	Apr 2, 2024	SYSTEM	(\$29,600.00)																					
					40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					40	Apr 17, 2024	SYSTEM	(\$29,600.00)																					
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					41	May 2, 2024	SYSTEM	(\$53,280.00)																					
					42	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					42	May 16, 2024	SYSTEM	(\$53,280.00)																					
					43	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					43	Jun 3, 2024	SYSTEM	(\$53,280.00)																					
					44	Jun 17, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
							44	Jun 17, 2024	SYSTEM	(\$53,280.00)																			
						45	Jul 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					45	Jul 1, 2024	SYSTEM	(\$53,280.00)																					
															46	Jul 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
																									46	Jul 16, 2024	SYSTEM	(\$53,280.00)	
																			47	Aug 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
							47	Aug 2, 2024	SYSTEM	(\$53,280.00)																			
						4	4	4	4	4					48	Aug 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
															4	4					48	Aug 16, 2024	SYSTEM	(\$53,280.00)					
																				49	Sep 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
																	4	4	4:	48	4!	49	4	4	4:	49			
					50	Sep 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	2010	MISC. HIGHWAY	Material						Estimate Exception 5 on the current Payment Estimate.	
		LIGHTING			50	Sep 16, 2024	SYSTEM	(\$53,280.00)		
					51	Oct 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					51	Oct 1, 2024	SYSTEM	(\$53,280.00)		
					52	Oct 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					52	Oct 16, 2024	SYSTEM	(\$53,280.00)		
					53	Nov 4, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					53	Nov 4, 2024	SYSTEM	(\$53,280.00)		
							54	Nov 18, 2024	SYSTEM	\$53,280.00
							54	Nov 18, 2024	SYSTEM	(\$53,280.00)
					55	Dec 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				7.11		55	Dec 2, 2024	SYSTEM	(\$53,280.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0040	T-4-1						\$0.00		
	2010 - Total 2020 MISC. HIGHWAY LIGHTING						φ0.00			
		MISC. HIGHWAY	Material		43	Jun 3, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		MISC. HIGHWAY	Material		43		SYSTEM SYSTEM		Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment	
		MISC. HIGHWAY	Material			2024 Jun 3,		\$3,600.00	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment	
		MISC. HIGHWAY	Material		43	Jun 3, 2024 Jun 17,	SYSTEM	\$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment	
		MISC. HIGHWAY	Material		43	Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment	
		MISC. HIGHWAY	Material		43 44 44	Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment	
		MISC. HIGHWAY	Material		43 44 44 45	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment	
		MISC. HIGHWAY	Material		43 44 44 45 45	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment	
		MISC. HIGHWAY	Material		43 44 44 45 45 46	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment	
		MISC. HIGHWAY	Material		43 44 44 45 45 46	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		MISC. HIGHWAY	Material		43 44 44 45 45 46 46 47	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		MISC. HIGHWAY	Material		43 44 44 45 45 46 46 47	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, A	SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) (\$3,600.00) (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	
		MISC. HIGHWAY	Material		43 44 44 45 45 46 46 47 47	2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16,	SYSTEM	\$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2020	MISC. HIGHWAY LIGHTING	Material		50	Sep 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Sep 16, 2024	SYSTEM	(\$3,600.00)	
					51	Oct 1, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Oct 1, 2024	SYSTEM	(\$3,600.00)	
					52	Oct 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Oct 16, 2024	SYSTEM	(\$3,600.00)	
					53	Nov 4, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$3,600.00)	,
					54	Nov 18, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Nov 18, 2024	SYSTEM	(\$3,600.00)	
					55	Dec 2, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Dec 2, 2024	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	- Total						\$0.00	
	2020 2030	30 SH-FLAT SHEET - SIGNAL SIGN	Material						
	2030		Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	2030		Material		30		SYSTEM	\$627.00 (\$627.00)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2030		Material			2023 Nov 16,			Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2030		Material		30	2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$627.00)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2030		Material		30	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	(\$627.00) \$1,569.40	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2030		Material		30 31 31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment
	2030		Material		30 31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment
	2030		Material		30 31 31 32 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment
	2030		Material		30 31 31 32 32 33	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment
	2030		Material		30 31 31 32 32 33 33	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80) (\$1,884.80)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	2030		Material		30 31 31 32 32 33 33 34	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80) (\$1,884.80) \$1,884.80	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	2030		Material		30 31 31 32 32 33 33 34	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80) \$1,884.80 (\$1,884.80)	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	2030		Material		30 31 31 32 32 33 33 34 34 35	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM	(\$627.00) \$1,569.40 (\$1,569.40) \$1,884.80 (\$1,884.80) \$1,884.80 (\$1,884.80) \$1,884.80	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



2024 2024	erridding Payment aterial Payment erridding Payment
Mar 4, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024 Mar 1	erridding Payment aterial Payment erridding Payment
38 Mar 18, 2024 \$1,884.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0030) due to user steppr1 ov Estimate Exception 16 on the current Payment Estimate 2024 39 Apr 2, 2024 \$1,884.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0035) due to user steppr1 ov Estimate Exception 13 on the current Payment Estimate 39 Apr 2, 2024 \$1,884.80 System (\$1,884.80) 2024 \$1,884.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0028) due to user steppr1 ov Estimate Item Adjustment (0028) due to user steppr1 ov Estimate Exception 13 on the current Payment Estimate 40 Apr 17, 2024 \$1,884.80 System (\$1,884.80) 2024 \$2,511.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0028) due to user steppr1 ov Estimate Exception 13 on the current Payment Estimate 40 Apr 17, 2024 \$2,511.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (0041) due to user steppr1 ov Estimate Item Adjustment (004	erridding Payment
Estimate Item Adjustment (0030) due to user steppr1 over Estimate Exception 16 on the current Payment Estimate 38 Mar 18, 2024 39 Apr 2, 2024 39 Apr 2, 2024 39 Apr 2, 2024 40 Apr 17, 2024 40 Estimate Item Adjustment (0028) due to user steppr1 over Estimate Exception 13 on the current Payment Estimate Exception 13 o	erridding Payment
2024 39 Apr 2, 2024 39 Apr 2, 2024 39 Apr 2, 2024 39 Apr 2, 2024 40 Apr 17, 2024 40 Apr 17, 2024 40 Apr 17, 2024 41 May 2, 2024 42 SYSTEM (\$1,884.80) 43 Apr 17, 2024 44 May 2, 2024 45 SYSTEM (\$1,884.80) 46 Apr 17, 2024 47 Apr 17, 2024 48 SYSTEM (\$1,884.80) 49 Apr 17, 2024 40 Apr 17, 2024 40 Apr 17, 2024 41 May 2, 2024 42 SYSTEM (\$1,884.80) 43 Apr 17, 2024 44 Bay 2, 2024 45 SYSTEM S2,511.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0041) due to user steppr1 over the steppr1 over	
2024 Estimate Item Adjustment (0035) due to user steppr1 over Estimate Exception 13 on the current Payment Estimate 39 Apr 2, 2024 40 Apr 17, 2024 40 Apr 17, 2024 40 Apr 17, SYSTEM (\$1,884.80) 40 Apr 17, 2024 41 May 2, 2024 42 SYSTEM \$2,511.80 This adjustment offsets the original system-generated M Estimate Exception 13 on the current Payment Estimate Exception 14 on the Current Payment Estimate Exception 14 on the	
2024 40 Apr 17, 2024 \$1,884.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0028) due to user steppr1 oven Estimate Exception 13 on the current Payment Estimate Exception 14 on the Control Payment Estimate Exception 15 on the Control Payment Estimate E	erridding Payment
2024 Estimate Item Adjustment (0028) due to user steppr1 over Estimate Exception 13 on the current Payment Estimate 40 Apr 17, 2024 41 May 2, SYSTEM \$2,511.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0041) due to user steppr1 over 1004.	
2024 41 May 2, SYSTEM \$2,511.80 This adjustment offsets the original system-generated M Estimate Item Adjustment (0041) due to user steppr1 ov	erridding Payment
2024 Estimate Item Adjustment (0041) due to user steppr1 ov	
Estimate Exception 11 on the current Payment Estimate.	erridding Payment
41 May 2, SYSTEM (\$2,511.80)	
42 May 16, 2024 \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0032) due to user steppr1 ov Estimate Exception 11 on the current Payment Estimate	erridding Payment
42 May 16, SYSTEM (\$4,408.00)	
43 Jun 3, 2024 SYSTEM \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0036) due to user wolkt1 ove Estimate Exception 13 on the current Payment Estimate	rridding Payment
43 Jun 3, SYSTEM (\$4,408.00)	
Jun 17, 2024 SYSTEM \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0036) due to user wolkt1 ove Estimate Exception 11 on the current Payment Estimate	rridding Payment
44 Jun 17, SYSTEM (\$4,408.00)	
45 Jul 1, 2024 \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0037) due to user wolkt1 ove Estimate Exception 11 on the current Payment Estimate	rridding Payment
45 Jul 1, SYSTEM (\$4,408.00)	
46 Jul 16, 2024 \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0033) due to user steppr1 ov Estimate Exception 11 on the current Payment Estimate	erridding Payment
46 Jul 16, 2024 (\$4,408.00)	
47 Aug 2, 2024 SYSTEM \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0034) due to user wolkt1 ove Estimate Exception 11 on the current Payment Estimate	rridding Payment
47 Aug 2, SYSTEM (\$4,408.00)	
Aug 16, 2024 \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0014) due to user steppr1 ov Estimate Exception 11 on the current Payment Estimate	erridding Payment
48 Aug 16, SYSTEM (\$4,408.00)	
49 Sep 3, 2024 SYSTEM \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0056) due to user steppr1 ov Estimate Exception 11 on the current Payment Estimate	erridding Payment
49 Sep 3, SYSTEM (\$4,408.00)	
50 Sep 16, SYSTEM \$4,408.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0009) due to user wolkt1 ove	aterial Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 8 on the current Payment Estimate.						
		OIGNAL OIGN			50	Sep 16, 2024	SYSTEM	(\$4,408.00)							
					51	Oct 1, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					51	Oct 1, 2024	SYSTEM	(\$4,408.00)							
					52	Oct 16, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					52	Oct 16, 2024	SYSTEM	(\$4,408.00)							
					53	Nov 4, 2024	SYSTEM	\$4,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					53	Nov 4, 2024	SYSTEM	(\$4,408.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2030 -							\$0.00							
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)							
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
											14	Mar 16, 2023	SYSTEM	(\$93,500.00)	
					15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					15	Apr 3, 2023	SYSTEM	(\$93,500.00)							
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)							
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					17	May 1, 2023	SYSTEM	(\$93,500.00)							
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					18	May 16, 2023	SYSTEM	(\$93,500.00)							
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	5002 -	Total						\$0.00							
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)							
				- Total				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5005	EMBANKMENT IN	Material - Tot	tal				\$0.00	
		PLACE	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
					61	Mar 3, 2025	SYSTEM	\$8,510.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					37	Mar 4, 2024	SYSTEM	(\$47,180.00)	
					38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					41	May 2, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					42	May 16, 2024	SYSTEM	\$60,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5010	MISC. REMOVALS	Overrun	Overrun	42	May 16, 2024	SYSTEM	(\$3,002.81)	
					44	Jun 17, 2024	SYSTEM	(\$3,096.21)	
					45	Jul 1, 2024	SYSTEM	(\$1,209.53)	
					61	Mar 3, 2025	SYSTEM	\$7,308.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.70000 - 46.70000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	5010 -	Total						\$0.00	
	5012	MISC. MANHOLES AND DROP	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)	
		INLETS			54	Nov 18, 2024	SYSTEM	\$4,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1625.00000 - 1625.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5012 -	Total						\$0.00	
		MISC. MANHOLES AND DROP	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)	
		INLETS			54	Nov 18, 2024	SYSTEM	\$3,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3110.00000 - 3110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC. FENCING	Overrun	Overrun	46	Jul 16, 2024	SYSTEM	(\$546.00)	
					61	Mar 3, 2025	SYSTEM	\$546.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',546.00000 - 546.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	5014	MISC. FENCING	Overrun	Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	5014 -	· Total						\$0.00						
	5015	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$9,185.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					48	Aug 16, 2024	SYSTEM	(\$9,185.40)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	54	Nov 18, 2024	SYSTEM	(\$10,206.00)						
					58	Jan 16, 2025	SYSTEM	\$10,206.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1020.60000 - 1020.60000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
	Overrun - Total							\$0.00						
	5015 - Total						\$0.00							
	5016 - 5016	MISC. ITS	Material		48	Aug 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					48	Aug 16, 2024	SYSTEM	(\$3,622.50)						
					49	Sep 3, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					49	Sep 3, 2024	SYSTEM	(\$3,622.50)						
					50	Sep 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
						50	Sep 16, 2024	SYSTEM	(\$3,622.50)					
					51	Oct 1, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					51	Oct 1, 2024	SYSTEM	(\$3,622.50)						
					52	Oct 16, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					52	Oct 16, 2024	SYSTEM	(\$3,622.50)						
					53	Nov 4, 2024	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					53	Nov 4, 2024	SYSTEM	(\$3,622.50)						
			54 Nov 18, 2024 \$3,622.50 This adjustment offsets the or Estimate Item Adjustment (00 Estimate Exception 7 on the or Estimate Exception 7 on the or Estimate Exception 7 on the or Estimate Item Adjustment (00 Estimate Item Adjustment (00 Estimate Item Adjustment (00 Estimate Exception 5 on the or Estimate Exception 5 on the or Estimate Exception 5 on the or Estimate Item Adjustment (00 Estimate Exception 5 on the or Estimate Item Adjustment (00 Estimate Exception 2 on the or Estimate Exception 3 on the or Estim		54		SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
										54		SYSTEM	(\$3,622.50)	
				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					SYSTEM	(\$3,622.50)								
					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					56		SYSTEM	(\$3,622.50)						
					57		SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Type	Numbel	Date	Бу		
J6S3255	5016	MISC. ITS	Material - Tot						Estimate Exception 2 on the current Payment Estimate.
					57	Jan 2, 2025	SYSTEM	(\$3,622.50)	
					58	Jan 16, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Jan 16, 2025	SYSTEM	(\$3,622.50)	
					59	Feb 3, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Feb 3, 2025	SYSTEM	(\$3,622.50)	
					60	Feb 18, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Feb 18, 2025	SYSTEM	(\$3,622.50)	
					61	Mar 3, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Mar 3, 2025	SYSTEM	(\$3,622.50)	
					62	Mar 17, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					62	Mar 17, 2025	SYSTEM	(\$3,622.50)	
					63	Apr 2, 2025	SYSTEM	\$3,622.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Apr 2, 2025	SYSTEM	(\$3,622.50)	
				- Total				\$0.00	
				tal				\$0.00	
	5016 - Total							\$0.00	
	5017	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$18,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$18,793.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5017 -	Total						\$0.00	
	5018	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$3,675.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$3,675.69)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5018 -	Total						\$0.00	
	5019	MISC. ITS			48	Aug 16, 2024	SYSTEM	\$1,706.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Aug 16, 2024	SYSTEM	(\$1,706.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5019 -	19 - Total							
	5020	MISC.	Material		48	Aug 16, 2024	SYSTEM	\$966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Apr 19, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5020	MISC.	Material		48	Aug 16, 2024	SYSTEM	(\$966.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5020 -	Total						\$0.00	
	5021	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$12,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$12,885.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5021 -	Total						\$0.00	
	5022	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$2,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$2,278.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5022 -	Total						\$0.00	
	5023	MISC.	Material		53	Nov 4, 2024	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Nov 4, 2024	SYSTEM	(\$14,700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5023 -	Total						\$0.00	
J6S3255 -	Total							(\$144,944.94)	
Overall -	Total							(\$144,944.94)	



Contract Adjustments for Contract - 220520-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments							
40	J6S3255	Incentive	TSR	\$9,453.11	100	Apr 17, 2024	steppr1	SP048 23-117 - Lot #1 - 23QMNFR0445							
40 - Total					\$9,453.11										
46	J6S3255	Incentive	TSR	\$11,840.76	100	Jul 16, 2024	steppr1	SP125 23-3 - Lot #1 - 23QMNFR0469							
46 - Total					\$11,840.76										
47	J6S3255	Incentive	SPAD	\$9,856.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 2 Pay Factor - 102.2 Pay Factor Adjustment \$9856.00 Line No. 0130							
		Incentive	SPAD	\$18,816.00	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 3 Pay Factor - 104.2 Pay Factor Adjustment \$18816.00 Line No. 0130							
		Incentive	SPAD	\$27,689.76	100	Aug 2, 2024	wolkt1	MIX ID - SP125 23-9B Lot - 4 Pay Factor - 105 Pay Factor Adjustment \$27689.76							
								Line No. 0130							
47 - Total					\$56,361.76										
48	J6S3255	Incentive	SPAD	\$24,000.00	100	Aug 16, 2024	steppr1	MIX ID - SP125 24-24 Lot - 1 Pay Factor - 105 Pay Factor Adjustment \$24,000.00							
								Line No. 0120							
									Incentive	TSR	\$33,600.00	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 0-10,000 Ton TSR Pay Adjustment - 103 TSR Adjustment \$33,600.00
								Line No. 0130							
		Incentive	TSR	\$23,333.86	100	Aug 16, 2024	steppr1	MIX ID - SP190 23-9B 10,000-16,944.60 Ton TSR Pay Adjustment - 103 TSR Adjustment \$23,333.86							
48 - Total								Line No. 0130							
					\$80,933.86			Line No. 0130							
49	J6S3255	Incentive	SPAD	\$35,377.39	\$80,933.86 100	Sep 3, 2024	steppr1	Line No. 0130 MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39 Line No. 0120							
49	J6S3255	Incentive	SPAD	\$35,377.39 \$18,816.00		Sep 3, 2024	steppr1	MIX ID - SP125 24-24 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$35377.39							
49	J6S3255				100			MIX ID - SP125 24-24							
49	J6S3255	Incentive	SPAD TSR	\$18,816.00 \$36,000.00	100	Sep 3, 2024 Sep 3, 2024	steppr1	MIX ID - SP125 24-24							
49	J6S3255	Incentive	SPAD	\$18,816.00	100	Sep 3, 2024	steppr1	MIX ID - SP125 24-24							
49 - Total	J6S3255	Incentive	SPAD TSR	\$18,816.00 \$36,000.00	100	Sep 3, 2024 Sep 3, 2024	steppr1	MIX ID - SP125 24-24							

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